

Declaration of Gregory Bousquet

Exhibit E



46 Stafford Street Lawrence, MA 01842-1609 – U.S.A. – Tel(978) 685-6341 FAX(978) 659-5316

Date Created: 2/16/15

Time Created: 20:35:47

ORDER ACKNOWLEDGMENT

Page #: 1 of 2

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Junny Interwork Corp.
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OF

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Dong Tam Garment Company Ltd.
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Attn: Lauren Park

Attn: Luong Hoang Nam

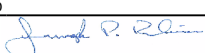
CUSTOMER P.O. NUMBER		SHIPMENT TERMS				
DIVAS2016BULK		Free on Board				
SALESPERSON		CUSTOMER SERVICE REP.	CREDIT TERMS			
		Kim Fabrizio	Subject to credit approval			
SHIP VIA		ORDERING CUSTOMER			CUSTOMER NUMBER	
		Junny Int/Extreme Sports Divas			17255	
ITEM NUMBER	DESCRIPTION	SCHEDULE DATE	QUANTITY	UM	CUR	PRICE/UNIT
66000	LAMN NYL WOV/NYL TRICOT Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	3000.000 M 3280.860 YD		USD	19.5000

Any changes made to a previous Order Confirmation are indicated by bold underlined italics

Polartec_000034

TERMS AND CONDITIONS OF SALE

1. **CONTRACT ACKNOWLEDGEMENT:** These TERMS AND CONDITIONS OF SALE are the terms and conditions of the contract by you, "Buyer", to buy and by Polartec, LLC "Polartec", to sell the goods described on this Order Acknowledgement issued by Polartec upon receipt from Buyer of an order for the purchase of goods (and as used herein, Polartec includes its insurer of its factor where that construction is applicable). This contract shall become binding and enforceable against Buyer when the Order Acknowledgement is signed by Polartec and is delivered to Buyer or in any event, when Buyer has accepted delivery of the whole or any part of the goods described hereon. Unless explicitly stated otherwise, prices on the Order Acknowledgment are exclusive of any sales, use, excise or value added taxes and shall apply only to the quantities quoted.
2. **ENTIRE AGREEMENT:** These Terms and Conditions of Sale supersede the terms of Buyer's purchase order, if any, and include the entire contract between the parties. There are no oral understandings, options, warranties, representations or agreements relative hereto which are not fully expressed herein, and no modification hereof shall become effective unless agreed to by both parties in writing. Waiver by Polartec of a breach by Buyer of any provision of this contract shall not be deemed a waiver of future compliance therewith, and such provisions as well as all other provisions hereunder shall remain in full force and effect.
3. **ARBITRATION:** Any controversy or claim arising out of or relating to this contract or any modification thereof including any claim for damages and/or rescission or any interpretation or breach thereof, shall be settled by arbitration, with hearing(s) before a panel of three (3) arbitrators in the City of New York, one (1) selected by Buyer, one (1) selected by Polartec, and one (1) neutral arbitrator to be selected by the two (2) arbitrators selected as set forth hereinabove in accordance with the commercial rules of the American Arbitration Association and any supplementary procedures under the expedited procedures of such rules. If the two (2) arbitrators cannot agree on the third arbitrator within a period of ten (10) business days, then the third arbitrator shall be selected in accordance with the commercial rules of the American Arbitration Association. All proceedings and all documents related to the proceedings shall be in the English language. The costs of the arbitration, including the fees and expenses of the arbitrator(s), shall be borne by the parties to the arbitration in equal shares, each party to this Agreement bearing the expenses of its own counsel, experts, witnesses and preparation and presentation of all proofs. Polartec and Buyer consent to the jurisdiction of the Supreme Court of the State of New York and the United States District Court for the Southern District of New York, whichever is first selected by the moving party, for all purposes in connection with arbitration including enforcement of the arbitration judgment and proceedings and entry of judgment on any award. Polartec and Buyer agree that any process or notice of motion or other application to either Court or a Judge thereof and any notice in connection with arbitration or the institution of same may be served within or outside the State of New York by registered or certified mail or by personal service, provided a reasonable time for appearance is allowed. The arbitrators sitting in any such controversy shall not have the authority or power to modify or alter any express condition or provision of this contract, or any modification thereof, or to render an award which by its terms has the effect of altering or modifying any express condition or provision of this contract or any modification thereof. The arbitrators shall be required to determine the award in accordance with this contract including without limitation Article 21, and to issue a written decision setting forth the reason or reasons for the award. The arbitrator(s) are not empowered to award special, consequential, statutory, exemplary or punitive damages, to order specific performance or to issue injunctions. No award may be made by the arbitrators which imposes liability contrary to the provisions of this contract or which is in excess of the specified measure of damages herein set forth limiting claims against Buyer and Polartec. Any award in violation of the terms hereof shall be deemed a departure from the terms of submission and shall be wholly void and unenforceable. The entry into this contract by Buyer and Polartec shall constitute an agreement to arbitrate disputes under this contract and every other contract between Buyer and Polartec now and hereafter. Any claim by Buyer of any kind, nature or description is barred and waived unless Buyer institutes arbitration proceedings within one year after the claimed breach occurs. The failure to institute arbitration proceedings within this period shall constitute an absolute bar to the institution of arbitration or other proceedings by Buyer and a waiver of all claims on Buyer's part, unless both parties have agreed to an extension.
4. **ANTICIPATION:** No allowance shall be made to Buyer for anticipation. Buyer shall pay interest on all overdue bills from date of maturity at the rate set forth on the respective invoice for the goods.
5. **CREDITS AND PAYMENTS:** (a) This contract is based upon a limit of credit approved by Polartec in its sole judgment. Polartec reserves the right to limit or cancel Buyer's credit line. If Buyer exceeds its line of credit or if, in the opinion of Polartec, the financial condition of Buyer warrants such action, Polartec on written demand to Buyer, and notwithstanding the selling terms previously agreed to, shall require cash or anticipate payment before delivery of any shipments. Upon failure by Buyer to make such payment within 10 days, Polartec shall have, in addition to the other rights set forth in this contract or granted to it by law, the right to cancel the contract or bill all or any part of the undelivered goods to Buyer and withhold delivery until payment is received, or sell all or any part of the undelivered goods at public or private sale holding Buyer responsible for any financial loss incurred. Approval of credit for one or more deliveries or contracts shall not be deemed a waiver of the provisions of this paragraph. (b) Invoices shall be paid by Buyer in the currency set forth on the respective invoice for the goods, regardless of controversies relating to other invoices or other delivered or undelivered goods. Payment shall not be considered to have been made until the amount due has been credited to the account of Polartec in immediately available funds. Buyer shall not be entitled to suspend any payment obligation or to invoke any recoupment or set-off. If Buyer fails to meet any of its payment obligations, all out-of-pocket costs and expenses reasonably incurred to obtain such payment shall be at Buyer's expense. Such costs shall in any event include the costs of collection agencies, process servers, attorneys, and court costs. (c) Checks or other remittances received from or for the account of Buyer may be applied against amounts owing by Buyer, without accord and satisfaction of Buyer's liability, regardless of writings, legends or notations on such check or remittance or of other writings, statements or documents. (d) Upon breach by Buyer as to any installment, Polartec, at its option, may treat such breach as severable or as a breach of the entire contract, on giving notice of such election to Buyer. (e) Any property of Buyer, including but not limited to goods billed and held (whether or not paid for) at any time in Polartec's possession (including the possession by any parent, subsidiary, or affiliated company or vendor of Polartec), either as principal or agent shall be deemed held as security for, and may at Polartec's option be set-off against any and all of Buyer's obligations to Polartec or any parent, subsidiary, affiliate, principal or agent of Polartec. (f) All freight, insurance and other delivery charges shall be paid as a separate item by Buyer, and shall not be subject to discount.
6. **DELIVERY:** (a) Polartec reserves the right to make delivery of no greater than ten (10%) percent either over or under the specified quantity herein. Any such delivery shall be deemed to conform to the Order Acknowledgment. Buyer shall be obligated to purchase and pay for the quantities of goods so delivered. (b) Polartec has been and will be dependent upon the availability of suitable yarn, greige goods and other items to be used in the manufacture of the goods to be delivered by it under the terms of this contract. If deliveries thereof to Polartec are delayed, reduced, cancelled or in any way interfered with, or if Polartec is unable to obtain labor, materials, or services through Polartec's usual and regular sources, then Polartec, upon notice to Buyer, shall have the right to postpone the delivery date(s) under this contract for a time which is reasonable under all of the circumstances, make partial delivery, apportion deliveries to this and other outstanding orders, or cancel this contract. (c) Unless otherwise stated, goods are sold ExWorks-Devens, MA, USA. There shall be added to the purchase price a charge for delivery of less than full pieces. The acceptance of shipment by a common carrier or licensed public truckman shall constitute a delivery, or in the absence of shipping instructions the mailing of an invoice shall constitute a delivery; thereupon, title or, as applicable, risk of loss, shall pass to Buyer subject to Polartec's right of stoppage in transit, except, however, that on goods for which payment is to be made in cash on or before delivery, title or, as applicable, risk of loss, shall pass to Buyer only upon receipt of full payment. (d) Goods held subject to Buyer's instructions, or where Buyer fails to furnish shipping instructions, may be invoiced by Polartec and Buyer shall pay for same at maturity of invoice so rendered. Goods invoiced and held by Polartec in any event shall be held at Buyer's risk and expense. Buyer to pay Polartec for storage and insurance at Polartec's prevailing rates.
7. **DELAY IN DELIVERY:** (a) Any delivery or tender made within (15) days after the anticipated delivery date shall constitute a good delivery or tender. Delay in delivery in excess thereof shall entitle Buyer to cancel only that portion of any order which is excessively delayed, provided, however, to invoke such cancellation, Buyer must give Polartec notice thereof in writing sent by certified mail, and such cancellation shall take effect five (5) days after receipt by Polartec of such notice from Buyer, provided Polartec has not shipped such goods in the interim. (b) Buyer agrees that delay in delivery or defect in quality shall entitle Buyer to cancel only that portion of any item, style or color and/or number which is delayed in delivery or defective in quality. (c) Delay in delivery of sample pieces or other sample requirements shall not constitute a breach of this contract. (d) If delivery under this contract is prevented or delayed by labor disturbances, accidents, fire, war, government regulation, embargoes, lack of shipping facilities or any cause or circumstance of whatever kind or nature (whether like or unlike the foregoing), beyond Polartec's control, Polartec's time for performance shall be extended by the period of such delay. If the period during which performance is not reasonably possible exceeds or will exceed three (3) months, and if Buyer has not previously canceled such Contract, then either party shall be entitled to cancel such Contract. (e) Performance under this contract shall be modified to the extent made necessary by compliance of Polartec, or any source of supply of Polartec with government laws, rules or regulations. (f) If embargo or lack of shipping facilities prevents or delays delivery of any goods ready for shipment, Polartec may immediately bill the goods at which time title or, as applicable, risk of loss, shall pass to Buyer and Polartec shall hold the goods for the account of Buyer, who shall pay the invoices rendered. (g) Where Buyer has declared or manifested an intention not to accept delivery of goods, no tender or actual shipment by Polartec shall be necessary and Polartec may at its option give written notice to Buyer that Polartec is ready and willing to deliver in accordance with the provisions of the contract and such notice shall constitute valid tender of delivery. (h) Where Buyer, prior to due date, has declared or manifested an intention not to pay when payment for same falls due, for any or all of the goods sold, then notwithstanding that the time for payment of the goods sold has not yet arrived because of dating, Polartec may, at its option forthwith take such action as is herein provided by way of its remedies for breach of this contract by Buyer, including institution of arbitration proceedings to effect collection. (i) If the goods are in a deliverable state or are in the process of manufacture, Polartec may at its sole discretion deliver goods or defer any installment delivery at the request of Buyer, but any such deferment shall bear interest at the prevailing rate charged by Polartec's factor or if Polartec is not factored with regard to sales to Buyer, at the rate of interest as set forth on the respective invoice for the goods and in no event shall any deferment of delivery or deferment of any installment delivered exceed a period of thirty (30) days. (j) Partial deliveries shall be accepted by Buyer and paid for at the contract price and terms. All sample requirements furnished in connection with this contract shall be charged by Polartec and paid for by Buyer at the contract price.
8. **CLAIMS AND ALLOWANCES:** (a) Polartec will not be liable for normal manufacturing defects nor for customary variations from quantities, color or other specification, nor for defects or irregularities beyond control of Polartec, or natural to, or inherent in, any particular fiber, yarn, fabric or construction or process, or the dyeing or printing thereof, nor for obvious or non-obvious defects inherent in any particular type of printing and/or dyeing or processing, including any durable press processing, bonding and laminating, nor for color fastness. Buyer must notify Polartec of any claim that the quality of the goods delivered is not in accordance with the contract, and at the discretion of Polartec, the goods must either be made available for inspection by Polartec or promptly and properly returned to Polartec at Buyer's expense, in the same condition as when delivered to Buyer or its agent. If Buyer or its agent fails to make such return to Polartec or to afford full opportunity for examination, Buyer shall not be entitled to any reduction, allowance or claim with respect to such goods. Polartec may within thirty (30) days after receipt of written notice by certified mail from Buyer of claim for defective goods, examine and replace any goods which are found to be not in accordance with the contract, and in such event, no claim may be made by Buyer. Buyer may cancel only that portion of the order pertaining to goods found to be defective in quality and not replaced by Polartec. (b) Claims of any kind or nature, except for non-obvious defects which are not visible or detectable upon reasonable examination are specifically barred, unless made in writing within ten (10) days after the date of invoice. Claims for non-obvious defects are barred unless made in writing within thirty (30) days after the date of the invoice. Notwithstanding the foregoing, all claims whether for obvious or non-obvious defects are specifically barred for goods after they have been cut or processed or changed from the original state, and sponging, laminating, bonding, processing, printing or in any manner changing the form of the goods by Buyer or its agent, constitutes complete acceptance of such goods and an absolute waiver of any claim for defects. All of the provisions of this section apply with equal force and effect to goods invoiced to Buyer by Polartec and held by Polartec awaiting Buyer's shipping instructions. Such goods held on such "bill and hold" basis may be examined by Buyer at their location in Polartec's plant upon reasonable notice to Polartec and Polartec agrees to permit Buyer and/or its agent, access to its plant for the purpose of examining such goods. Postponement of shipment at Buyer's request and/or failure by Buyer to inspect, shall in no way vary or extend the time for making claims, whether based upon obvious or non-obvious defects. Even if Buyer complains in a timely fashion, it shall remain obliged to pay for and take receipt of all orders placed. Buyer is not allowed to suspend any of its obligations towards Polartec.
9. **WARRANTIES:** (a) POLARTEC MAKES NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE GOODS ON THE ORDER ACKNOWLEDGMENT ISSUED BY POLARTEC, AND POLARTEC MAKES NO WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE OR END USE OR OF NON-INTERFERENCE OF THIRD-PARTY CLAIMS. Buyer undertakes the complete and entire responsibility of making tests and ascertaining whether the goods purchased hereunder meet the requirements of, or are suitable for Buyer's intended use. (b) If the sale of goods shown on the Order Acknowledgment is by sample, delivery of goods of a quality substantially equal to such sample or superior thereto shall be a full compliance with this contract. (c) Exact matches of colors are not guaranteed by Polartec, but goods delivered shall be a reasonable match to standard. Goods may vary in shade from piece to piece and Polartec assumes no responsibility for such variations. Shade classifications and segregation are for convenience of Buyer only, and even though goods may be segregated as to shade from packing unit to packing unit or within any packing unit, Polartec assumes no responsibility for the accuracy of such segregation. (d) Unless specifically stated on the Order Acknowledgment, no warranty is made as to any factors of quality including but not limited to shade, fastness of color (including fading, cracking and bleeding, washability and dry cleanability) breaking strength, permanence of finish, shrinkage or residual shrinkage, slippage, yield, weight, resistance to abrasion, and frosting. (e) Any goods made or consisting wholly or in part of synthetic or natural yarn is sold subject to imperfections in such yarn over which Polartec has no control.
10. **ASSORTMENTS:** Buyer must specify assortment with order or within time required in this contract, or where no time is specified, within five (5) days from written request thereof. Assortments shall be made against Polartec's current lines in colors and/or styles available at the time of assortment. If Buyer fails to furnish assortment within time specified, Polartec, at its option, may (a) supply and invoice its own assortment or (b) segregate the greige goods for the account of Buyer (which shall constitute full performance by Polartec under this contract) and immediately invoice such greige goods at the finished goods price. If Buyer subsequently specifies assortment, Polartec, to the extent that facilities are available to it, will finish the goods from available colors only, at no extra cost to Buyer, provided that any increased costs incurred in finishing goods resulting from Buyer's delay shall be paid by Buyer; or (c) treat the contract as breached and claim damages for breach thereof. If Polartec permits Buyer to complete assortment after time specified, delivery date shall be extended for such period of time as Polartec requires to complete performance.
11. **RISK:** Goods invoiced and held at any location for whatever reason shall be at Buyer's sole risk and account. Goods held over thirty (30) days are subject to storage and other charges.
12. **PATTERN AND CONFINEMENT:** (a) No rights in patterns or designs of goods covered by this contract shall pass to Buyer, except as an integral part of the goods and Buyer, for valuable consideration received, as a special inducement to Polartec, agrees not to copy, reproduce, imitate or substantially adapt or cause to be copied, reproduced, imitated or substantially adapted, either directly or indirectly, or purchase from anyone else or use in Buyer's operations, any such patterns or designs. (b) No goods or patterns are confined to Buyer nor are goods confined to Buyer for a particular price category, unless specifically shown on the Order Acknowledgment. Such confinements, if given, shall not be exclusive but shall be limited to the specified field of Buyer, and shall expire thirty (30) days after date of invoice of the goods so confined. Polartec shall be responsible only for reasonable care in confining such pattern to the specified purpose and term. Reorders do not extend terms of confinement.
13. **NOTICES AND TRADE NAMES:** Buyer shall be obligated to use such notices or labeling as may be required by Polartec. Buyer shall likewise cause third parties, purchasing from Buyer for use or further distribution, to use such notices or labeling as Polartec may require. Buyer shall not itself be permitted, and shall not cause or permit any of such third parties, to remove or change any proprietary notices or labeling of Polartec attached to goods. No right to the use of any trade name or any trademark of Polartec passes to Buyer under this contract and Buyer agrees to refrain either directly or indirectly from using any of Polartec's trade-names or trademarks unless specifically authorized by Polartec in writing.
14. **INCREASE IN COSTS:** Prices for any undelivered goods may be increased by Polartec to reflect any currency fluctuations applicable thereto, or any increase in the cost to Polartec of supplies, labor, services, or fuel costs, or any increase in Polartec's cost resulting from increases in import duties, excise taxes, valued added taxes or other governmental or administrative action, or any other cause beyond Polartec's control. The amount of such increase as computed by Polartec shall be binding upon Buyer except for clerical or mathematical error. Polartec may modify deliveries to the extent necessitated by any governmental action.
15. **SECURITY INTEREST:** Polartec shall retain title to all goods until Polartec has received payment in full of the purchase price of such goods delivered or to be delivered to Buyer. Buyer shall inform Polartec of all storage locations for goods to which Polartec has reserved title. Buyer shall execute and deliver to Polartec, for recording in any appropriate Uniform Commercial Code recording offices, such financing statements and amendments thereto under the Uniform Commercial Code as Polartec may reasonably request to protect and perfect Polartec's reservation of title in goods. Buyer hereby appoints Polartec or any officer or agent of Polartec, as Buyer's attorney, with full power of substitution, to execute in Buyer's name such financing statements and amendments as may require Buyer's signature. Buyer acknowledges that (a) a photocopy of this contract may be filed as a financing statement in any appropriate Uniform Commercial Code recording office and (b) Polartec shall be entitled to provide notification of Polartec's reservation of title to any person purporting to claim a security interest in Buyer's inventory or which has otherwise filed financing statements against Buyer covering Buyer's inventory. Buyer shall insure goods, for which payment in full has not been made, against any and all risks commonly insured against such as theft, fire and/or water damage, shall name Polartec as additional insured and loss payee on all such insurances and shall provide evidence thereof to Polartec upon its request.
16. **REMEDIES:** Upon Buyer's failure to pay for any goods as and when due, Polartec shall have the rights and remedies of a secured party under applicable law. Polartec shall be entitled to enter upon any land and/or buildings in which goods may be, or are reasonably believed by Polartec to be, situated. In the event that goods are stored or processed by a third party, Buyer shall cause such third party to cooperate with any repossession of goods by Polartec. All costs and expenses incurred by Polartec in repossessing, storing and disposing of goods shall be paid by Buyer, and Buyer's obligations therefor shall be secured by all goods to which Polartec has reserved title. If Buyer is in default under, or breaches or repudiates this or any other contract with Polartec, or fails to pay when due any invoice under said contracts then, in addition to any and all other remedies which Polartec may have hereunder or by law, Polartec without notice: (a) may bill and declare forthwith due and payable all charges for undelivered goods under this or any other contract with Polartec, (b) may defer shipment hereunder or under any other contract until such default, breach or repudiation is removed; (c) may cancel any undelivered portion of this and/or any other contract in whole or in part (Buyer remaining liable for damages); (d) may declare forthwith due and payable all outstanding bills of Buyer under this or any other contract; (e) may at any time and from time to time (irrespective of (i) whether title or risk of loss may have passed to Buyer or (ii) any terms of credit) sell all or any part of the goods for the account of Buyer at public or private sale, Buyer to be responsible for the costs and expenses of such sale and for any difference between the contract price and the amount received on such sale, Polartec accounting to Buyer for any excess (Polartec having the right to become buyer of such goods at any such sale); or (f) Polartec may take possession of any goods Buyer has failed or refused to receive, with the right to hold or sell same as above provided.
17. **POLARTEC'S LIABILITY:** The limit of liability of Polartec for any defective or non-conforming goods shall be the difference in value, on the contract date of delivery, between the goods specified and the goods actually delivered. The limit of liability of Polartec for late delivery or non-delivery or for any other breach including breach of agreement to confine, if any, shall be the difference, if any between the contract price and the fair market value of goods delivered or to be delivered on the contract date of delivery. Buyer shall not be entitled to damages for late delivery or non-delivery unless it actually purchases the same goods elsewhere at a higher price. IN NO EVENT SHALL BUYER BE ENTITLED TO CLAIM AGAINST OR RECEIVE FROM POLARTEC, AND POLARTEC SHALL NOT BE LIABLE FOR ANY OTHER DAMAGES WHATSOEVER, INCLUDING, WITHOUT LIMITATION, INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY NATURE, SPECIAL DAMAGES, PROMOTIONAL OR MANUFACTURING EXPENSES, INJURY TO REPUTATION, LOSS OF PROFITS ON CONTEMPLATED USE, PROFIT OF ANY DESCRIPTION OR LOSS OF BUYER.
18. **SEVERABILITY:** If any provision of this contract is or becomes, at any time and under any law, rule or regulation, unenforceable or invalid, no other provision of this contract shall be affected thereby, and the remaining provisions of this contract shall continue with the same effect as if such unenforceable or invalid provision shall not have been inserted in this contract.
19. **HEADINGS:** The headings in this contract are for purpose of reference only and shall not limit or otherwise affect the meaning hereof.
20. **ASSIGNMENT:** No right of Buyer hereunder or arising out of this contract may be assigned by Buyer without the express written consent of Polartec.
21. **VALIDITY:** The validity of this contract shall be determined under the internal laws of the State of New York.
22. **CISG:** The Convention on the International Sale of Goods shall not apply to this contract and all of the provisions of the CISG are specifically excluded.

ACCEPTED (SELLER)	POLARTEC, LLC	ACCEPTED (BUYER)
BY 		BY _____
		DATE _____



46 Stafford Street Lawrence, MA 01842-1609 – U.S.A. – Tel(978) 685-6341 FAX(978) 659-5316

Amended

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Page #: 1 of 3

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Junny Interwork Corp.
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OF

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Dong Tam Garment Company Ltd.
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Attn: Lauren Park

Attn: Luong Hoang Nam

CUSTOMER P.O. NUMBER		SHIPMENT TERMS				
DIVAS2016BULK		Free on Board				
SALESPERSON		CUSTOMER SERVICE REP.	CREDIT TERMS			
		Kim Fabrizio	Subject to credit approval			
SHIP VIA		ORDERING CUSTOMER			CUSTOMER NUMBER	
		Junny Int/Extreme Sports Divas			17255	
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66000	LAMN NYL WOV/NYL TRICOT Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	3000.000 M 3280.860 YD		USD	19.5000

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Junny Interwork Corp.
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
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Dong Tam Garment Company Ltd.
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Attn: Lauren Park

Attn: Luong Hoang Nam

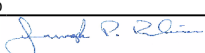
CUSTOMER P.O. NUMBER		SHIPMENT TERMS				
DIVAS2016BULK		PREPAID				
SALESPERSON		CUSTOMER SERVICE REP.	CREDIT TERMS			
		Kim Fabrizio	Subject to credit approval			
SHIP VIA		ORDERING CUSTOMER			CUSTOMER NUMBER	
		Junny Int/Extreme Sports Divas			17255	
ITEM NUMBER	DESCRIPTION	SCHEDULE DATE	QUANTITY	UM	CUR	PRICE/UNIT
<u>PHTNEORLGU-15</u>	<u>LG NEOSHELL REFLCTVE HE</u> 23.5MM WIDE X 120MM LONG Polartec Order #s: 534682 Harmonization: 5807. . cloth labels GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	<u>2600.000</u>	EA	USD	0.0000

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Polartec_000037

TERMS AND CONDITIONS OF SALE

1. **CONTRACT ACKNOWLEDGEMENT:** These TERMS AND CONDITIONS OF SALE are the terms and conditions of the contract by you, "Buyer", to buy and by Polartec, LLC "Polartec", to sell the goods described on this Order Acknowledgement issued by Polartec upon receipt from Buyer of an order for the purchase of goods (and as used herein, Polartec includes its insurer of its factor where that construction is applicable). This contract shall become binding and enforceable against Buyer when the Order Acknowledgement is signed by Polartec and is delivered to Buyer or in any event, when Buyer has accepted delivery of the whole or any part of the goods described hereon. Unless explicitly stated otherwise, prices on the Order Acknowledgment are exclusive of any sales, use, excise or value added taxes and shall apply only to the quantities quoted.
2. **ENTIRE AGREEMENT:** These Terms and Conditions of Sale supersede the terms of Buyer's purchase order, if any, and include the entire contract between the parties. There are no oral understandings, options, warranties, representations or agreements relative hereto which are not fully expressed herein, and no modification hereof shall become effective unless agreed to by both parties in writing. Waiver by Polartec of a breach by Buyer of any provision of this contract shall not be deemed a waiver of future compliance therewith, and such provisions as well as all other provisions hereunder shall remain in full force and effect.
3. **ARBITRATION:** Any controversy or claim arising out of or relating to this contract or any modification thereof including any claim for damages and/or rescission or any interpretation or breach thereof, shall be settled by arbitration, with hearing(s) before a panel of three (3) arbitrators in the City of New York, one (1) selected by Buyer, one (1) selected by Polartec, and one (1) neutral arbitrator to be selected by the two (2) arbitrators selected as set forth hereinabove in accordance with the commercial rules of the American Arbitration Association and any supplementary procedures under the expedited procedures of such rules. If the two (2) arbitrators cannot agree on the third arbitrator within a period of ten (10) business days, then the third arbitrator shall be selected in accordance with the commercial rules of the American Arbitration Association. All proceedings and all documents related to the proceedings shall be in the English language. The costs of the arbitration, including the fees and expenses of the arbitrator(s), shall be borne by the parties to the arbitration in equal shares, each party to this Agreement bearing the expenses of its own counsel, experts, witnesses and preparation and presentation of all proofs. Polartec and Buyer consent to the jurisdiction of the Supreme Court of the State of New York and the United States District Court for the Southern District of New York, whichever is first selected by the moving party, for all purposes in connection with arbitration including enforcement of the arbitration judgment and proceedings and entry of judgment on any award. Polartec and Buyer agree that any process or notice of motion or other application to either Court or a Judge thereof and any notice in connection with arbitration or the institution of same may be served within or outside the State of New York by registered or certified mail or by personal service, provided a reasonable time for appearance is allowed. The arbitrators sitting in any such controversy shall not have the authority or power to modify or alter any express condition or provision of this contract, or any modification thereof, or to render an award which by its terms has the effect of altering or modifying any express condition or provision of this contract or any modification thereof. The arbitrators shall be required to determine the award in accordance with this contract including without limitation Article 21, and to issue a written decision setting forth the reason or reasons for the award. The arbitrator(s) are not empowered to award special, consequential, statutory, exemplary or punitive damages, to order specific performance or to issue injunctions. No award may be made by the arbitrators which imposes liability contrary to the provisions of this contract or which is in excess of the specified measure of damages herein set forth limiting claims against Buyer and Polartec. Any award in violation of the terms hereof shall be deemed a departure from the terms of submission and shall be wholly void and unenforceable. The entry into this contract by Buyer and Polartec shall constitute an agreement to arbitrate disputes under this contract and every other contract between Buyer and Polartec now and hereafter. Any claim by Buyer of any kind, nature or description is barred and waived unless Buyer institutes arbitration proceedings within one year after the claimed breach occurs. The failure to institute arbitration proceedings within this period shall constitute an absolute bar to the institution of arbitration or other proceedings by Buyer and a waiver of all claims on Buyer's part, unless both parties have agreed to an extension.
4. **ANTICIPATION:** No allowance shall be made to Buyer for anticipation. Buyer shall pay interest on all overdue bills from date of maturity at the rate set forth on the respective invoice for the goods.
5. **CREDITS AND PAYMENTS:** (a) This contract is based upon a limit of credit approved by Polartec in its sole judgment. Polartec reserves the right to limit or cancel Buyer's credit line. If Buyer exceeds its line of credit or if, in the opinion of Polartec, the financial condition of Buyer warrants such action, Polartec on written demand to Buyer, and notwithstanding the selling terms previously agreed to, shall require cash or anticipate payment before delivery of any shipments. Upon failure by Buyer to make such payment within 10 days, Polartec shall have, in addition to the other rights set forth in this contract or granted to it by law, the right to cancel the contract or bill all or any part of the undelivered goods to Buyer and withhold delivery until payment is received, or sell all or any part of the undelivered goods at public or private sale holding Buyer responsible for any financial loss incurred. Approval of credit for one or more deliveries or contracts shall not be deemed a waiver of the provisions of this paragraph. (b) Invoices shall be paid by Buyer in the currency set forth on the respective invoice for the goods, regardless of controversies relating to other invoices or other delivered or undelivered goods. Payment shall not be considered to have been made until the amount due has been credited to the account of Polartec in immediately available funds. Buyer shall not be entitled to suspend any payment obligation or to invoke any recoupment or set-off. If Buyer fails to meet any of its payment obligations, all out-of-pocket costs and expenses reasonably incurred to obtain such payment shall be at Buyer's expense. Such costs shall in any event include the costs of collection agencies, process servers, attorneys, and court costs. (c) Checks or other remittances received from or for the account of Buyer may be applied against amounts owing by Buyer, without accord and satisfaction of Buyer's liability, regardless of writings, legends or notations on such check or remittance or of other writings, statements or documents. (d) Upon breach by Buyer as to any installment, Polartec, at its option, may treat such breach as severable or as a breach of the entire contract, on giving notice of such election to Buyer. (e) Any property of Buyer, including but not limited to goods billed and held (whether or not paid for) at any time in Polartec's possession (including the possession by any parent, subsidiary, or affiliated company or vendor of Polartec), either as principal or agent shall be deemed held as security for, and may at Polartec's option be set-off against any and all of Buyer's obligations to Polartec or any parent, subsidiary, affiliate, principal or agent of Polartec. (f) All freight, insurance and other delivery charges shall be paid as a separate item by Buyer, and shall not be subject to discount.
6. **DELIVERY:** (a) Polartec reserves the right to make delivery of no greater than ten (10%) percent either over or under the specified quantity herein. If any such delivery shall be deemed to conform to the Order Acknowledgment. Buyer shall be obligated to purchase and pay for the quantities of goods so delivered. (b) Polartec has been and will be dependent upon the availability of suitable yarn, greige goods and other items to be used in the manufacture of the goods to be delivered by it under the terms of this contract. If deliveries thereof to Polartec are delayed, reduced, cancelled or in any way interfered with, or if Polartec is unable to obtain labor, materials, or services through Polartec's usual and regular sources, then Polartec, upon notice to Buyer, shall have the right to postpone the delivery date(s) under this contract for a time which is reasonable under all of the circumstances, make partial delivery, apportion deliveries to this and other outstanding orders, or cancel this contract. (c) Unless otherwise stated, goods are sold ExWorks-Devents, MA, USA. There shall be added to the purchase price a charge for delivery of less than full pieces. The acceptance of shipment by a common carrier or licensed public truckman shall constitute a delivery, or in the absence of shipping instructions the mailing of an invoice shall constitute a delivery; thereupon, title or, as applicable, risk of loss, shall pass to Buyer subject to Polartec's right of stoppage in transit, except, however, that on goods for which payment is to be made in cash on or before delivery, title or, as applicable, risk of loss, shall pass to Buyer only upon receipt of full payment. (d) Goods held subject to Buyer's instructions, or where Buyer fails to furnish shipping instructions, may be invoiced by Polartec and Buyer shall pay for same at maturity of invoice so rendered. Goods invoiced and held by Polartec in any event shall be held at Buyer's risk and expense. Buyer to pay Polartec for storage and insurance at Polartec's prevailing rates.
7. **DELAY IN DELIVERY:** (a) Any delivery or tender made within (15) days after the anticipated delivery date shall constitute a good delivery or tender. Delay in delivery in excess thereof shall entitle Buyer to cancel only that portion of any order which is excessively delayed, provided, however, to invoke such cancellation, Buyer must give Polartec notice thereof in writing sent by certified mail, and such cancellation shall take effect five (5) days after receipt by Polartec of such notice from Buyer, provided Polartec has not shipped such goods in the interim. (b) Buyer agrees that delay in delivery or defect in quality shall entitle Buyer to cancel only that portion of any item, style or color and/or number which is delayed in delivery or defective in quality. (c) Delay in delivery of sample pieces or other sample requirements shall not constitute a breach of this contract. (d) If delivery under this contract is prevented or delayed by labor disturbances, accidents, fire, war, government regulation, embargoes, lack of shipping facilities or any cause or circumstance of whatever kind or nature (whether like or unlike the foregoing), beyond Polartec's control, Polartec's time for performance shall be extended by the period of such delay. If the period during which performance is not reasonably possible exceeds or will exceed three (3) months, and if Buyer has not previously canceled such Contract, then either party shall be entitled to cancel such Contract. (e) Performance under this contract shall be modified to the extent made necessary by compliance of Polartec, or any source of supply of Polartec with government laws, rules or regulations. (f) If embargo or lack of shipping facilities prevents or delays delivery of any goods ready for shipment, Polartec may immediately bill the goods at which time title or, as applicable, risk of loss, shall pass to Buyer and Polartec shall hold the goods for the account of Buyer, who shall pay the invoices rendered. (g) Where Buyer has declared or manifested an intention not to accept delivery of goods, no tender or actual shipment by Polartec shall be necessary and Polartec may at its option give written notice to Buyer that Polartec is ready and willing to deliver in accordance with the provisions of the contract and such notice shall constitute valid tender of delivery. (h) Where Buyer, prior to due date, has declared or manifested an intention not to pay when payment for same falls due, for any or all of the goods sold, then notwithstanding that the time for payment of the goods sold has not yet arrived because of dating, Polartec may, at its option forthwith take such action as is herein provided by way of its remedies for breach of this contract by Buyer, including institution of arbitration proceedings to effect collection. (i) If the goods are in a deliverable state or are in the process of manufacture, Polartec may at its sole discretion deliver goods or defer any installment delivery at the request of Buyer, but any such deferment shall bear interest at the prevailing rate charged by Polartec's factor or if Polartec is not factored with regard to sales to Buyer, at the rate of interest as set forth on the respective invoice for the goods and in no event shall any deferment of delivery or deferment of any installment delivered exceed a period of thirty (30) days. (j) Partial deliveries shall be accepted by Buyer and paid for at the contract price and terms. All sample requirements furnished in connection with this contract shall be charged by Polartec and paid for by Buyer at the contract price.
8. **CLAIMS AND ALLOWANCES:** (a) Polartec will not be liable for normal manufacturing defects nor for customary variations from quantities, color or other specification, nor for defects or irregularities beyond control of Polartec, or natural to, or inherent in, any particular fiber, yarn, fabric or construction or process, or the dyeing or printing thereof, nor for obvious or non-obvious defects inherent in any particular type of printing and/or dyeing or processing, including any durable press processing, bonding and laminating, nor for color fastness. Buyer must notify Polartec of any claim that the quality of the goods delivered is not in accordance with the contract, and at the discretion of Polartec, the goods must either be made available for inspection by Polartec or promptly and properly returned to Polartec at Buyer's expense, in the same condition as when delivered to Buyer or its agent. If Buyer or its agent fails to make such return to Polartec or to afford full opportunity for examination, Buyer shall not be entitled to any reduction, allowance or claim with respect to such goods. Polartec may within thirty (30) days after receipt of written notice by certified mail from Buyer of claim for defective goods, examine and replace any goods which are found to be not in accordance with the contract, and in such event, no claim may be made by Buyer. Buyer may cancel only that portion of the order pertaining to goods found to be defective in quality and not replaced by Polartec. (b) Claims of any kind or nature, except for non-obvious defects which are not visible or detectable upon reasonable examination are specifically barred, unless made in writing within ten (10) days after the date of invoice. Claims for non-obvious defects are barred unless made in writing within thirty (30) days after the date of the invoice. Notwithstanding the foregoing, all claims whether for obvious or non-obvious defects are specifically barred for goods after they have been cut or processed or changed from the original state, and sponging, laminating, bonding, processing, printing or in any manner changing the form of the goods by Buyer or its agent, constitutes complete acceptance of such goods and an absolute waiver of any claim for defects. All of the provisions of this section apply with equal force and effect to goods invoiced to Buyer by Polartec and held by Polartec awaiting Buyer's shipping instructions. Such goods held on such "bill and hold" basis may be examined by Buyer at their location in Polartec's plant upon reasonable notice to Polartec and Polartec agrees to permit Buyer and/or its agent, access to its plant for the purpose of examining such goods. Postponement of shipment at Buyer's request and/or failure by Buyer to inspect, shall in no way vary or extend the time for making claims, whether based upon obvious or non-obvious defects. Even if Buyer complains in a timely fashion, it shall remain obliged to pay for and take receipt of all orders placed. Buyer is not allowed to suspend any of its obligations towards Polartec.
9. **WARRANTIES:** (a) POLARTEC MAKES NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE GOODS ON THE ORDER ACKNOWLEDGMENT ISSUED BY POLARTEC, AND POLARTEC MAKES NO WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE OR END USE OR OF NON-INTERFERENCE OF THIRD-PARTY CLAIMS. Buyer undertakes the complete and entire responsibility of making tests and ascertaining whether the goods purchased hereunder meet the requirements of, or are suitable for Buyer's intended use. (b) If the sale of goods shown on the Order Acknowledgment is by sample, delivery of goods of a quality substantially equal to such sample or superior thereto shall be a full compliance with this contract. (c) Exact matches of colors are not guaranteed by Polartec, but goods delivered shall be a reasonable match to standard. Goods may vary in shade from piece to piece and Polartec assumes no responsibility for such variations. Shade classifications and segregation are for convenience of Buyer only, and even though goods may be segregated as to shade from packing unit to packing unit or within any packing unit, Polartec assumes no responsibility for the accuracy of such segregation. (d) Unless specifically stated on the Order Acknowledgment, no warranty is made as to any factors of quality including but not limited to shade, fastness of color (including fading, cracking and bleeding, washability and dry cleanability) breaking strength, permanence of finish, shrinkage or residual shrinkage, slippage, yield, weight, resistance to abrasion, and frosting. (e) Any goods made or consisting wholly or in part of synthetic or natural yarn is sold subject to imperfections in such yarn over which Polartec has no control.
10. **ASSORTMENTS:** Buyer must specify assortment with order or within time required in this contract, or where no time is specified, within five (5) days from written request thereof. Assortments shall be made against Polartec's current lines in colors and/or styles available at the time of assortment. If Buyer fails to furnish assortment within time specified, Polartec, at its option, may (a) supply and invoice its own assortment or (b) segregate the greige goods for the account of Buyer (which shall constitute full performance by Polartec under this contract) and immediately invoice such greige goods at the finished goods price. If Buyer subsequently specifies assortment, Polartec, to the extent that facilities are available to it, will finish the goods from available colors only, at no extra cost to Buyer, provided that any increased costs incurred in finishing goods resulting from Buyer's delay shall be paid by Buyer; or (c) treat the contract as breached and claim damages for breach thereof. If Polartec permits Buyer to complete assortment after time specified, delivery date shall be extended for such period of time as Polartec requires to complete performance.
11. **RISK:** Goods invoiced and held at any location for whatever reason shall be at Buyer's sole risk and account. Goods held over thirty (30) days are subject to storage and other charges.
12. **PATTERN AND CONFINEMENT:** (a) No rights in patterns or designs of goods covered by this contract shall pass to Buyer, except as an integral part of the goods and Buyer, for valuable consideration received, as a special inducement to Polartec, agrees not to copy, reproduce, imitate or substantially adapt or cause to be copied, reproduced, imitated or substantially adapted, either directly or indirectly, or purchase from anyone else or use in Buyer's operations, any such patterns or designs. (b) No goods or patterns are confined to Buyer nor are goods confined to Buyer for a particular price category, unless specifically shown on the Order Acknowledgment. Such confinements, if given, shall not be exclusive but shall be limited to the specified field of Buyer, and shall expire thirty (30) days after date of invoice of the goods so confined. Polartec shall be responsible only for reasonable care in confining such pattern to the specified purpose and term. Reorders do not extend terms of confinement.
13. **NOTICES AND TRADE NAMES:** Buyer shall be obligated to use such notices or labeling as may be required by Polartec. Buyer shall likewise cause third parties, purchasing from Buyer for use or further distribution, to use such notices or labeling as Polartec may require. Buyer shall not itself be permitted, and shall not cause or permit any of such third parties, to remove or change any proprietary notices or labeling of Polartec attached to goods. No right to the use of any trade name or any trademark of Polartec passes to Buyer under this contract and Buyer agrees to refrain either directly or indirectly from using any of Polartec's trade-names or trademarks unless specifically authorized by Polartec in writing.
14. **INCREASE IN COSTS:** Prices for any undelivered goods may be increased by Polartec to reflect any currency fluctuations applicable thereto, or any increase in the cost to Polartec of supplies, labor, services, or fuel costs, or any increase in Polartec's cost resulting from increases in import duties, excise taxes, valued added taxes or other governmental or administrative action, or any other cause beyond Polartec's control. The amount of such increase as computed by Polartec shall be binding upon Buyer except for clerical or mathematical error. Polartec may modify deliveries to the extent necessitated by any governmental action.
15. **SECURITY INTEREST:** Polartec shall retain title to all goods until Polartec has received payment in full of the purchase price of such goods delivered or to be delivered to Buyer. Buyer shall inform Polartec of all storage locations for goods to which Polartec has reserved title. Buyer shall execute and deliver to Polartec, for recording in any appropriate Uniform Commercial Code recording offices, such financing statements and amendments thereto under the Uniform Commercial Code as Polartec may reasonably request to protect and perfect Polartec's reservation of title in goods. Buyer hereby appoints Polartec or any officer or agent of Polartec, as Buyer's attorney, with full power of substitution, to execute in Buyer's name such financing statements and amendments as may require Buyer's signature. Buyer acknowledges that (a) a photocopy of this contract may be filed as a financing statement in any appropriate Uniform Commercial Code recording office and (b) Polartec shall be entitled to provide notification of Polartec's reservation of title to any person purporting to claim a security interest in Buyer's inventory or which has otherwise filed financing statements against Buyer covering Buyer's inventory. Buyer shall insure goods, for which payment in full has not been made, against any and all risks commonly insured against such as theft, fire and/or water damage, shall name Polartec as additional insured and loss payee on all such insurances and shall provide evidence thereof to Polartec upon its request.
16. **REMEDIES:** Upon Buyer's failure to pay for any goods as and when due, Polartec shall have the rights and remedies of a secured party under applicable law. Polartec shall be entitled to enter upon any land and/or buildings in which goods may be, or are reasonably believed by Polartec to be, situated. In the event that goods are stored or processed by a third party, Buyer shall cause such third party to cooperate with any repossession of goods by Polartec. All costs and expenses incurred by Polartec in repossessing, storing and disposing of goods shall be paid by Buyer, and Buyer's obligations therefor shall be secured by all goods to which Polartec has reserved title. If Buyer is in default under, or breaches or repudiates this or any other contract with Polartec, or fails to pay when due any invoice under said contracts then, in addition to any and all other remedies which Polartec may have hereunder or by law, Polartec without notice: (a) may bill and declare forthwith due and payable all charges for undelivered goods under this or any other contract with Polartec, (b) may defer shipment hereunder or under any other contract until such default, breach or repudiation is removed; (c) may cancel any undelivered portion of this and/or any other contract in whole or in part (Buyer remaining liable for damages); (d) may declare forthwith due and payable all outstanding bills of Buyer under this or any other contract; (e) may at any time and from time to time (irrespective of (i) whether title or risk of loss may have passed to Buyer or (ii) any terms of credit) sell all or any part of the goods for the account of Buyer at public or private sale, Buyer to be responsible for the costs and expenses of such sale and for any difference between the contract price and the amount received on such sale, Polartec accounting to Buyer for any excess (Polartec having the right to become buyer of such goods at any such sale); or (f) Polartec may take possession of any goods Buyer has failed or refused to receive, with the right to hold or sell same as above provided.
17. **POLARTEC'S LIABILITY:** The limit of liability of Polartec for any defective or non-conforming goods shall be the difference in value, on the contract date of delivery, between the goods specified and the goods actually delivered. The limit of liability of Polartec for late delivery or non-delivery or any other breach including breach of agreement to confine, if any, shall be the difference, if any between the contract price and the fair market value of goods delivered or to be delivered on the contract date of delivery. Buyer shall not be entitled to damages for late delivery or non-delivery unless it actually purchases the same goods elsewhere at a higher price. IN NO EVENT SHALL BUYER BE ENTITLED TO CLAIM AGAINST OR RECEIVE FROM POLARTEC, AND POLARTEC SHALL NOT BE LIABLE FOR ANY OTHER DAMAGES WHATSOEVER, INCLUDING, WITHOUT LIMITATION, INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY NATURE, SPECIAL DAMAGES, PROMOTIONAL OR MANUFACTURING EXPENSES, INJURY TO REPUTATION, LOSS OF PROFITS ON CONTEMPLATED USE, PROFIT OF ANY DESCRIPTION OR LOSS OF BUYER.
18. **SEVERABILITY:** If any provision of this contract is or becomes, at any time and under any law, rule or regulation, unenforceable or invalid, no other provision of this contract shall be affected thereby, and the remaining provisions of this contract shall continue with the same effect as if such unenforceable or invalid provision shall not have been inserted in this contract.
19. **HEADINGS:** The headings in this contract are for purpose of reference only and shall not limit or otherwise affect the meaning hereof.
20. **ASSIGNMENT:** No right of Buyer hereunder or arising out of this contract may be assigned by Buyer without the express written consent of Polartec.
21. **VALIDITY:** The validity of this contract shall be determined under the internal laws of the State of New York.
22. **CISG:** The Convention on the International Sale of Goods shall not apply to this contract and all of the provisions of the CISG are specifically excluded.

ACCEPTED (SELLER)	POLARTEC, LLC	ACCEPTED (BUYER)
BY 		BY _____
		DATE _____



46 Stafford Street Lawrence, MA 01842-1609 – U.S.A. – Tel(978) 685-6341 FAX(978) 659-5316

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Page #: 1 of 3

ORDER ACKNOWLEDGMENTS
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Junny Interwork Corp.
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OF

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Dong Tam Garment Company Ltd.
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Attn: Lauren Park

Attn: Luong Hoang Nam

CUSTOMER P.O. NUMBER		SHIPMENT TERMS					
DIVAS2016BULK		Free on Board					
SALESPERSON		CUSTOMER SERVICE REP.		CREDIT TERMS			
		Kim Fabrizio		Subject to credit approval			
SHIP VIA		ORDERING CUSTOMER				CUSTOMER NUMBER	
		Junny Int/Extreme Sports Divas				17255	
ITEM NUMBER	DESCRIPTION	SCHEDULE DATE	QUANTITY	UM	CUR	PRICE/UNIT	
66000X29M76A	LAMN NYL WOV/NYL TRICOT BLUE #3/LT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	<u>900.000</u> M 984.258 YD		USD	19.5000	
66000X49L42A	LAMN NYL WOV/NYL TRICOT PINK #2/LT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	<u>900.000</u> M 984.258 YD		USD	19.5000	
66000X99J14A	LAMN NYL WOV/NYL TRICOT ASPHALT GREY/LIGHT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	<u>900.000</u> M 984.258 YD		USD	19.5000	

Any changes made to a previous Order Confirmation are indicated by bold underlined italics

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Page #: 2 of 3

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Junny Interwork Corp.

#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OFS
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Dong Tam Garment Company Ltd.

No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Attn: Lauren Park

Attn: Luong Hoang Nam

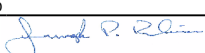
CUSTOMER P.O. NUMBER		SHIPMENT TERMS				
DIVAS2016BULK		PREPAID				
SALESPERSON		CUSTOMER SERVICE REP.		CREDIT TERMS		
		Kim Fabrizio		Subject to credit approval		
SHIP VIA		ORDERING CUSTOMER				CUSTOMER NUMBER
		Junny Int/Extreme Sports Divas				17255
ITEM NUMBER	DESCRIPTION	SCHEDULE DATE	QUANTITY	UM	CUR	PRICE/UNIT
<u>PDWRTEC-15</u>	<u>PTEC DWR EU/US</u>	TBD	<u>2600.000</u>	EA	USD	0.0000
<u>PHTNEORLGU-15</u>	Polartec Order #s: 534682					
	Harmonization: 4821. . cardboard tags					
	GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN					
	<u>LG NEOSHELL REFLCTVE HEAT TR</u>	TBD	2600.000	EA	USD	0.0000
	23.5MM WIDE X 120MM LONG					
	Polartec Order #s: 534682					
	Harmonization: 5807. . cloth labels					
	GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN					
<u>PLS-15</u>	<u>PTEC PRNTD SIDE SEAM LA</u>	TBD	<u>2600.000</u>	EA	USD	0.0000
	Polartec Order #s: 534682					
	LABEL					
	Harmonization: 5807. . cloth labels					
	GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN					
<u>PNEO-15</u>	<u>NEOSHELL HANGTAG US/EU</u>	TBD	<u>2600.000</u>	EA	USD	0.0000
	Polartec Order #s: 534682					
	Harmonization: 4821. . cardboard tags					
	GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN					
<u>PWPTEC-15</u>	<u>WATERPROOF HANGTAG</u>	TBD	<u>2600.000</u>	EA	USD	0.0000
	Polartec Order #s: 534682					
	Harmonization: 4821. . cardboard tags					
	GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN					

Any changes made to a previous Order Confirmation are indicated by bold underlined italics

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TERMS AND CONDITIONS OF SALE

1. **CONTRACT ACKNOWLEDGEMENT:** These TERMS AND CONDITIONS OF SALE are the terms and conditions of the contract by you, "Buyer", to buy and by Polartec, LLC "Polartec", to sell the goods described on this Order Acknowledgement issued by Polartec upon receipt from Buyer of an order for the purchase of goods (and as used herein, Polartec includes its insurer of its factor where that construction is applicable). This contract shall become binding and enforceable against Buyer when the Order Acknowledgement is signed by Polartec and is delivered to Buyer or in any event, when Buyer has accepted delivery of the whole or any part of the goods described hereon. Unless explicitly stated otherwise, prices on the Order Acknowledgment are exclusive of any sales, use, excise or value added taxes and shall apply only to the quantities quoted.
2. **ENTIRE AGREEMENT:** These Terms and Conditions of Sale supersede the terms of Buyer's purchase order, if any, and include the entire contract between the parties. There are no oral understandings, options, warranties, representations or agreements relative hereto which are not fully expressed herein, and no modification hereof shall become effective unless agreed to by both parties in writing. Waiver by Polartec of a breach by Buyer of any provision of this contract shall not be deemed a waiver of future compliance therewith, and such provisions as well as all other provisions hereunder shall remain in full force and effect.
3. **ARBITRATION:** Any controversy or claim arising out of or relating to this contract or any modification thereof including any claim for damages and/or rescission or any interpretation or breach thereof, shall be settled by arbitration, with hearing(s) before a panel of three (3) arbitrators in the City of New York, one (1) selected by Buyer, one (1) selected by Polartec, and one (1) neutral arbitrator to be selected by the two (2) arbitrators selected as set forth hereinabove in accordance with the commercial rules of the American Arbitration Association and any supplementary procedures under the expedited procedures of such rules. If the two (2) arbitrators cannot agree on the third arbitrator within a period of ten (10) business days, then the third arbitrator shall be selected in accordance with the commercial rules of the American Arbitration Association. All proceedings and all documents related to the proceedings shall be in the English language. The costs of the arbitration, including the fees and expenses of the arbitrator(s), shall be borne by the parties to the arbitration in equal shares, each party to this Agreement bearing the expenses of its own counsel, experts, witnesses and preparation and presentation of all proofs. Polartec and Buyer consent to the jurisdiction of the Supreme Court of the State of New York and the United States District Court for the Southern District of New York, whichever is first selected by the moving party, for all purposes in connection with arbitration including enforcement of the arbitration judgment and proceedings and entry of judgment on any award. Polartec and Buyer agree that any process or notice of motion or other application to either Court or a Judge thereof and any notice in connection with arbitration or the institution of same may be served within or outside the State of New York by registered or certified mail or by personal service, provided a reasonable time for appearance is allowed. The arbitrators sitting in any such controversy shall not have the authority or power to modify or alter any express condition or provision of this contract, or any modification thereof, or to render an award which by its terms has the effect of altering or modifying any express condition or provision of this contract or any modification thereof. The arbitrators shall be required to determine the award in accordance with this contract including without limitation Article 21, and to issue a written decision setting forth the reason or reasons for the award. The arbitrator(s) are not empowered to award special, consequential, statutory, exemplary or punitive damages, to order specific performance or to issue injunctions. No award may be made by the arbitrators which imposes liability contrary to the provisions of this contract or which is in excess of the specified measure of damages herein set forth limiting claims against Buyer and Polartec. Any award in violation of the terms hereof shall be deemed a departure from the terms of submission and shall be wholly void and unenforceable. The entry into this contract by Buyer and Polartec shall constitute an agreement to arbitrate disputes under this contract and every other contract between Buyer and Polartec now and hereafter. Any claim by Buyer of any kind, nature or description is barred and waived unless Buyer institutes arbitration proceedings within one year after the claimed breach occurs. The failure to institute arbitration proceedings within this period shall constitute an absolute bar to the institution of arbitration or other proceedings by Buyer and a waiver of all claims on Buyer's part, unless both parties have agreed to an extension.
4. **ANTICIPATION:** No allowance shall be made to Buyer for anticipation. Buyer shall pay interest on all overdue bills from date of maturity at the rate set forth on the respective invoice for the goods.
5. **CREDITS AND PAYMENTS:** (a) This contract is based upon a limit of credit approved by Polartec in its sole judgment. Polartec reserves the right to limit or cancel Buyer's credit line. If Buyer exceeds its line of credit or if, in the opinion of Polartec, the financial condition of Buyer warrants such action, Polartec on written demand to Buyer, and notwithstanding the selling terms previously agreed to, shall require cash or anticipate payment before delivery of any shipments. Upon failure by Buyer to make such payment within 10 days, Polartec shall have, in addition to the other rights set forth in this contract or granted to it by law, the right to cancel the contract or bill all or any part of the undelivered goods to Buyer and withhold delivery until payment is received, or sell all or any part of the undelivered goods at public or private sale holding Buyer responsible for any financial loss incurred. Approval of credit for one or more deliveries or contracts shall not be deemed a waiver of the provisions of this paragraph. (b) Invoices shall be paid by Buyer in the currency set forth on the respective invoice for the goods, regardless of controversies relating to other invoices or other delivered or undelivered goods. Payment shall not be considered to have been made until the amount due has been credited to the account of Polartec in immediately available funds. Buyer shall not be entitled to suspend any payment obligation or to invoke any recoupment or set-off. If Buyer fails to meet any of its payment obligations, all out-of-pocket costs and expenses reasonably incurred to obtain such payment shall be at Buyer's expense. Such costs shall in any event include the costs of collection agencies, process servers, attorneys, and court costs. (c) Checks or other remittances received from or for the account of Buyer may be applied against amounts owing by Buyer, without accord and satisfaction of Buyer's liability, regardless of writings, legends or notations on such check or remittance or of other writings, statements or documents. (d) Upon breach by Buyer as to any installment, Polartec, at its option, may treat such breach as severable or as a breach of the entire contract, on giving notice of such election to Buyer. (e) Any property of Buyer, including but not limited to goods billed and held (whether or not paid for) at any time in Polartec's possession (including the possession by any parent, subsidiary, or affiliated company or vendor of Polartec), either as principal or agent shall be deemed held as security for, and may at Polartec's option be set-off against any and all of Buyer's obligations to Polartec or any parent, subsidiary, affiliate, principal or agent of Polartec. (f) All freight, insurance and other delivery charges shall be paid as a separate item by Buyer, and shall not be subject to discount.
6. **DELIVERY:** (a) Polartec reserves the right to make delivery of no greater than ten (10%) percent either over or under the specified quantity herein. Any such delivery shall be deemed to conform to the Order Acknowledgment. Buyer shall be obligated to purchase and pay for the quantities of goods so delivered. (b) Polartec has been and will be dependent upon the availability of suitable yarn, greige goods and other items to be used in the manufacture of the goods to be delivered by it under the terms of this contract. If deliveries thereof to Polartec are delayed, reduced, cancelled or in any way interfered with, or if Polartec is unable to obtain labor, materials, or services through Polartec's usual and regular sources, then Polartec, upon notice to Buyer, shall have the right to postpone the delivery date(s) under this contract for a time which is reasonable under all of the circumstances, make partial delivery, apportion deliveries to this and other outstanding orders, or cancel this contract. (c) Unless otherwise stated, goods are sold ExWorks-Devens, MA, USA. There shall be added to the purchase price a charge for delivery of less than full pieces. The acceptance of shipment by a common carrier or licensed public truckman shall constitute a delivery, or in the absence of shipping instructions the mailing of an invoice shall constitute a delivery; thereupon, title or, as applicable, risk of loss, shall pass to Buyer subject to Polartec's right of stoppage in transit, except, however, that on goods for which payment is to be made in cash on or before delivery, title or, as applicable, risk of loss, shall pass to Buyer only upon receipt of full payment. (d) Goods held subject to Buyer's instructions, or where Buyer fails to furnish shipping instructions, may be invoiced by Polartec and Buyer shall pay for same at maturity of invoice so rendered. Goods invoiced and held by Polartec in any event shall be held at Buyer's risk and expense. Buyer to pay Polartec for storage and insurance at Polartec's prevailing rates.
7. **DELAY IN DELIVERY:** (a) Any delivery or tender made within (15) days after the anticipated delivery date shall constitute a good delivery or tender. Delay in delivery in excess thereof shall entitle Buyer to cancel only that portion of any order which is excessively delayed, provided, however, to invoke such cancellation, Buyer must give Polartec notice thereof in writing sent by certified mail, and such cancellation shall take effect five (5) days after receipt by Polartec of such notice from Buyer, provided Polartec has not shipped such goods in the interim. (b) Buyer agrees that delay in delivery or defect in quality shall entitle Buyer to cancel only that portion of any item, style or color and/or number which is delayed in delivery or defective in quality. (c) Delay in delivery of sample pieces or other sample requirements shall not constitute a breach of this contract. (d) If delivery under this contract is prevented or delayed by labor disturbances, accidents, fire, war, government regulation, embargoes, lack of shipping facilities or any cause or circumstance of whatever kind or nature (whether like or unlike the foregoing), beyond Polartec's control, Polartec's time for performance shall be extended by the period of such delay. If the period during which performance is not reasonably possible exceeds or will exceed three (3) months, and if Buyer has not previously canceled such Contract, then either party shall be entitled to cancel such Contract. (e) Performance under this contract shall be modified to the extent made necessary by compliance of Polartec, or any source of supply of Polartec with government laws, rules or regulations. (f) If embargo or lack of shipping facilities prevents or delays delivery of any goods ready for shipment, Polartec may immediately bill the goods at which time title or, as applicable, risk of loss, shall pass to Buyer and Polartec shall hold the goods for the account of Buyer, who shall pay the invoices rendered. (g) Where Buyer has declared or manifested an intention not to accept delivery of goods, no tender or actual shipment by Polartec shall be necessary and Polartec may at its option give written notice to Buyer that Polartec is ready and willing to deliver in accordance with the provisions of the contract and such notice shall constitute valid tender of delivery. (h) Where Buyer, prior to due date, has declared or manifested an intention not to pay when payment for same falls due, for any or all of the goods sold, then notwithstanding that the time for payment of the goods sold has not yet arrived because of dating, Polartec may, at its option forthwith take such action as is herein provided by way of its remedies for breach of this contract by Buyer, including institution of arbitration proceedings to effect collection. (i) If the goods are in a deliverable state or are in the process of manufacture, Polartec may at its sole discretion deliver goods or defer any installment delivery at the request of Buyer, but any such deferment shall bear interest at the prevailing rate charged by Polartec's factor or if Polartec is not factored with regard to sales to Buyer, at the rate of interest as set forth on the respective invoice for the goods and in no event shall any deferment of delivery or deferment of any installment delivered exceed a period of thirty (30) days. (j) Partial deliveries shall be accepted by Buyer and paid for at the contract price and terms. All sample requirements furnished in connection with this contract shall be charged by Polartec and paid for by Buyer at the contract price.
8. **CLAIMS AND ALLOWANCES:** (a) Polartec will not be liable for normal manufacturing defects nor for customary variations from quantities, color or other specification, nor for defects or irregularities beyond control of Polartec, or natural to, or inherent in, any particular fiber, yarn, fabric or construction or process, or the dyeing or printing thereof, nor for obvious or non-obvious defects inherent in any particular type of printing and/or dyeing or processing, including any durable press processing, bonding and laminating, nor for color fastness. Buyer must notify Polartec of any claim that the quality of the goods delivered is not in accordance with the contract, and at the discretion of Polartec, the goods must either be made available for inspection by Polartec or promptly and properly returned to Polartec at Buyer's expense, in the same condition as when delivered to Buyer or its agent. If Buyer or its agent fails to make such return to Polartec or to afford full opportunity for examination, Buyer shall not be entitled to any reduction, allowance or claim with respect to such goods. Polartec may within thirty (30) days after receipt of written notice by certified mail from Buyer of claim for defective goods, examine and replace any goods which are found to be not in accordance with the contract, and in such event, no claim may be made by Buyer. Buyer may cancel only that portion of the order pertaining to goods found to be defective in quality and not replaced by Polartec. (b) Claims of any kind or nature, except for non-obvious defects which are not visible or detectable upon reasonable examination are specifically barred, unless made in writing within ten (10) days after the date of invoice. Claims for non-obvious defects are barred unless made in writing within thirty (30) days after the date of the invoice. Notwithstanding the foregoing, all claims whether for obvious or non-obvious defects are specifically barred for goods after they have been cut or processed or changed from the original state, and sponging, laminating, bonding, processing, printing or in any manner changing the form of the goods by Buyer or its agent, constitutes complete acceptance of such goods and an absolute waiver of any claim for defects. All of the provisions of this section apply with equal force and effect to goods invoiced to Buyer by Polartec and held by Polartec awaiting Buyer's shipping instructions. Such goods held on such "bill and hold" basis may be examined by Buyer at their location in Polartec's plant upon reasonable notice to Polartec and Polartec agrees to permit Buyer and/or its agent, access to its plant for the purpose of examining such goods. Postponement of shipment at Buyer's request and/or failure by Buyer to inspect, shall in no way vary or extend the time for making claims, whether based upon obvious or non-obvious defects. Even if Buyer complains in a timely fashion, it shall remain obliged to pay for and take receipt of all orders placed. Buyer is not allowed to suspend any of its obligations towards Polartec.
9. **WARRANTIES:** (a) POLARTEC MAKES NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE GOODS ON THE ORDER ACKNOWLEDGMENT ISSUED BY POLARTEC, AND POLARTEC MAKES NO WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE OR END USE OR OF NON-INTERFERENCE OF THIRD-PARTY CLAIMS. Buyer undertakes the complete and entire responsibility of making tests and ascertaining whether the goods purchased hereunder meet the requirements of, or are suitable for Buyer's intended use. (b) If the sale of goods shown on the Order Acknowledgment is by sample, delivery of goods of a quality substantially equal to such sample or superior thereto shall be a full compliance with this contract. (c) Exact matches of colors are not guaranteed by Polartec, but goods delivered shall be a reasonable match to standard. Goods may vary in shade from piece to piece and Polartec assumes no responsibility for such variations. Shade classifications and segregation are for convenience of Buyer only, and even though goods may be segregated as to shade from packing unit to packing unit or within any packing unit, Polartec assumes no responsibility for the accuracy of such segregation. (d) Unless specifically stated on the Order Acknowledgment, no warranty is made as to any factors of quality including but not limited to shade, fastness of color (including fading, cracking and bleeding, washability and dry cleanability) breaking strength, permanence of finish, shrinkage or residual shrinkage, slippage, yield, weight, resistance to abrasion, and frosting. (e) Any goods made or consisting wholly or in part of synthetic or natural yarn is sold subject to imperfections in such yarn over which Polartec has no control.
10. **ASSORTMENTS:** Buyer must specify assortment with order or within time required in this contract, or where no time is specified, within five (5) days from written request thereof. Assortments shall be made against Polartec's current lines in colors and/or styles available at the time of assortment. If Buyer fails to furnish assortment within time specified, Polartec, at its option, may (a) supply and invoice its own assortment or (b) segregate the greige goods for the account of Buyer (which shall constitute full performance by Polartec under this contract) and immediately invoice such greige goods at the finished goods price. If Buyer subsequently specifies assortment, Polartec, to the extent that facilities are available to it, will finish the goods from available colors only, at no extra cost to Buyer, provided that any increased costs incurred in finishing goods resulting from Buyer's delay shall be paid by Buyer; or (c) treat the contract as breached and claim damages for breach thereof. If Polartec permits Buyer to complete assortment after time specified, delivery date shall be extended for such period of time as Polartec requires to complete performance.
11. **RISK:** Goods invoiced and held at any location for whatever reason shall be at Buyer's sole risk and account. Goods held over thirty (30) days are subject to storage and other charges.
12. **PATTERN AND CONFINEMENT:** (a) No rights in patterns or designs of goods covered by this contract shall pass to Buyer, except as an integral part of the goods and Buyer, for valuable consideration received, as a special inducement to Polartec, agrees not to copy, reproduce, imitate or substantially adapt or cause to be copied, reproduced, imitated or substantially adapted, either directly or indirectly, or purchase from anyone else or use in Buyer's operations, any such patterns or designs. (b) No goods or patterns are confined to Buyer nor are goods confined to Buyer for a particular price category, unless specifically shown on the Order Acknowledgment. Such confinements, if given, shall not be exclusive but shall be limited to the specified field of Buyer, and shall expire thirty (30) days after date of invoice of the goods so confined. Polartec shall be responsible only for reasonable care in confining such pattern to the specified purpose and term. Reorders do not extend terms of confinement.
13. **NOTICES AND TRADE NAMES:** Buyer shall be obligated to use such notices or labeling as may be required by Polartec. Buyer shall likewise cause third parties, purchasing from Buyer for use or further distribution, to use such notices or labeling as Polartec may require. Buyer shall not itself be permitted, and shall not cause or permit any of such third parties, to remove or change any proprietary notices or labeling of Polartec attached to goods. No right to the use of any trade name or any trademark of Polartec passes to Buyer under this contract and Buyer agrees to refrain either directly or indirectly from using any of Polartec's trade-names or trademarks unless specifically authorized by Polartec in writing.
14. **INCREASE IN COSTS:** Prices for any undelivered goods may be increased by Polartec to reflect any currency fluctuations applicable thereto, or any increase in the cost to Polartec of supplies, labor, services, or fuel costs, or any increase in Polartec's cost resulting from increases in import duties, excise taxes, valued added taxes or other governmental or administrative action, or any other cause beyond Polartec's control. The amount of such increase as computed by Polartec shall be binding upon Buyer except for clerical or mathematical error. Polartec may modify deliveries to the extent necessitated by any governmental action.
15. **SECURITY INTEREST:** Polartec shall retain title to all goods until Polartec has received payment in full of the purchase price of such goods delivered or to be delivered to Buyer. Buyer shall inform Polartec of all storage locations for goods to which Polartec has reserved title. Buyer shall execute and deliver to Polartec, for recording in any appropriate Uniform Commercial Code recording offices, such financing statements and amendments thereto under the Uniform Commercial Code as Polartec may reasonably request to protect and perfect Polartec's reservation of title in goods. Buyer hereby appoints Polartec or any officer or agent of Polartec, as Buyer's attorney, with full power of substitution, to execute in Buyer's name such financing statements and amendments as may require Buyer's signature. Buyer acknowledges that (a) a photocopy of this contract may be filed as a financing statement in any appropriate Uniform Commercial Code recording office and (b) Polartec shall be entitled to provide notification of Polartec's reservation of title to any person purporting to claim a security interest in Buyer's inventory or which has otherwise filed financing statements against Buyer covering Buyer's inventory. Buyer shall insure goods, for which payment in full has not been made, against any and all risks commonly insured against such as theft, fire and/or water damage, shall name Polartec as additional insured and loss payee on all such insurances and shall provide evidence thereof to Polartec upon its request.
16. **REMEDIES:** Upon Buyer's failure to pay for any goods as and when due, Polartec shall have the rights and remedies of a secured party under applicable law. Polartec shall be entitled to enter upon any land and/or buildings in which goods may be, or are reasonably believed by Polartec to be, situated. In the event that goods are stored or processed by a third party, Buyer shall cause such third party to cooperate with any repossession of goods by Polartec. All costs and expenses incurred by Polartec in repossessing, storing and disposing of goods shall be paid by Buyer, and Buyer's obligations therefor shall be secured by all goods to which Polartec has reserved title. If Buyer is in default under, or breaches or repudiates this or any other contract with Polartec, or fails to pay when due any invoice under said contracts then, in addition to any and all other remedies which Polartec may have hereunder or by law, Polartec without notice: (a) may bill and declare forthwith due and payable all charges for undelivered goods under this or any other contract with Polartec, (b) may defer shipment hereunder or under any other contract until such default, breach or repudiation is removed; (c) may cancel any undelivered portion of this and/or any other contract in whole or in part (Buyer remaining liable for damages); (d) may declare forthwith due and payable all outstanding bills of Buyer under this or any other contract; (e) may at any time and from time to time (irrespective of (i) whether title or risk of loss may have passed to Buyer or (ii) any terms of credit) sell all or any part of the goods for the account of Buyer at public or private sale, Buyer to be responsible for the costs and expenses of such sale and for any difference between the contract price and the amount received on such sale, Polartec accounting to Buyer for any excess (Polartec having the right to become buyer of such goods at any such sale); or (f) Polartec may take possession of any goods Buyer has failed or refused to receive, with the right to hold or sell same as above provided.
17. **POLARTEC'S LIABILITY:** The limit of liability of Polartec for any defective or non-conforming goods shall be the difference in value, on the contract date of delivery, between the goods specified and the goods actually delivered. The limit of liability of Polartec for late delivery or non-delivery or any other breach including breach of agreement to confine, if any, shall be the difference, if any between the contract price and the fair market value of goods delivered or to be delivered on the contract date of delivery. Buyer shall not be entitled to damages for late delivery or non-delivery unless it actually purchases the same goods elsewhere at a higher price. IN NO EVENT SHALL BUYER BE ENTITLED TO CLAIM AGAINST OR RECEIVE FROM POLARTEC, AND POLARTEC SHALL NOT BE LIABLE FOR ANY OTHER DAMAGES WHATSOEVER, INCLUDING, WITHOUT LIMITATION, INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY NATURE, SPECIAL DAMAGES, PROMOTIONAL OR MANUFACTURING EXPENSES, INJURY TO REPUTATION, LOSS OF PROFITS ON CONTEMPLATED USE, PROFIT OF ANY DESCRIPTION OR LOSS OF BUYER.
18. **SEVERABILITY:** If any provision of this contract is or becomes, at any time and under any law, rule or regulation, unenforceable or invalid, no other provision of this contract shall be affected thereby, and the remaining provisions of this contract shall continue with the same effect as if such unenforceable or invalid provision shall not have been inserted in this contract.
19. **HEADINGS:** The headings in this contract are for purpose of reference only and shall not limit or otherwise affect the meaning hereof.
20. **ASSIGNMENT:** No right of Buyer hereunder or arising out of this contract may be assigned by Buyer without the express written consent of Polartec.
21. **VALIDITY:** The validity of this contract shall be determined under the internal laws of the State of New York.
22. **CISG:** The Convention on the International Sale of Goods shall not apply to this contract and all of the provisions of the CISG are specifically excluded.

ACCEPTED (SELLER)	POLARTEC, LLC	ACCEPTED (BUYER)	
BY 		BY	DATE



46 Stafford Street Lawrence, MA 01842-1609 – U.S.A. – Tel(978) 685-6341 FAX(978) 659-5316

Amended

Date Created: 3/05/15

Time Created: 20:37:02

Page #: 1 of 3

ORDER ACKNOWLEDGMENTS
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Junny Interwork Corp.
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OF

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T
O

Dong Tam Garment Company Ltd.
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Attn: Lauren Park

Attn: Luong Hoang Nam

CUSTOMER P.O. NUMBER		SHIPMENT TERMS				
DIVAS2016BULK		Free on Board				
SALESPERSON		CUSTOMER SERVICE REP.		CREDIT TERMS		
		Kim Fabrizio		Subject to credit approval		
SHIP VIA		ORDERING CUSTOMER				CUSTOMER NUMBER
		Junny Int/Extreme Sports Divas				17255
ITEM NUMBER	DESCRIPTION	SCHEDULE DATE	QUANTITY	UM	CUR	PRICE/UNIT
66000X29M76A	LAMN NYL WOV/NYL TRICOT BLUE #3/LT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	<u>5/23/15</u>	<u>900.000</u>	M	USD	19.5000
			984.258	YD		
66000X49L42A	LAMN NYL WOV/NYL TRICOT PINK #2/LT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	<u>5/23/15</u>	<u>900.000</u>	M	USD	19.5000
			984.258	YD		
66000X99J14A	LAMN NYL WOV/NYL TRICOT ASPHALT GREY/LIGHT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	<u>5/23/15</u>	<u>900.000</u>	M	USD	19.5000
			984.258	YD		

Any changes made to a previous Order Confirmation are indicated by bold underlined italics

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Amended

Date Created: 3/05/15

Time Created: 20:37:02

Page #: 2 of 3

ORDER ACKNOWLEDGMENT

SOLD TO
Junny Interwork Corp.
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OF

SHIP TO
Dong Tam Garment Company Ltd.
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Attn: Lauren Park

Attn: Luong Hoang Nam

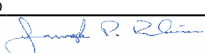
CUSTOMER P.O. NUMBER		SHIPMENT TERMS				
DIVAS2016BULK		PREPAID				
SALESPERSON		CUSTOMER SERVICE REP.		CREDIT TERMS		
		Kim Fabrizio		Subject to credit approval		
SHIP VIA		ORDERING CUSTOMER				CUSTOMER NUMBER
		Junny Int/Extreme Sports Divas				17255
ITEM NUMBER	DESCRIPTION	SCHEDULE DATE	QUANTITY	UM	CUR	PRICE/UNIT
PDWRTEC-15	PTEC DWR EU/US Polartec Order #s: 534682 Harmonization: 4821. . cardboard tags GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	2600.000	EA	USD	0.0000
PHTNEORLGU-15	LG NEOSHELL REFLCTVE HEAT TR 23.5MM WIDE X 120MM LONG Polartec Order #s: 534682 Harmonization: 5807. . cloth labels GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	2600.000	EA	USD	0.0000
PLS-15	PTEC PRNTD SIDE SEAM LABEL Polartec Order #s: 534682 LABEL Harmonization: 5807. . cloth labels GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	2600.000	EA	USD	0.0000
PNEO-15	NEOSHELL HANGTAG US/EU Polartec Order #s: 534682 Harmonization: 4821. . cardboard tags GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	2600.000	EA	USD	0.0000
PWPTEC-15	WATERPROOF HANGTAG Polartec Order #s: 534682 Harmonization: 4821. . cardboard tags GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	2600.000	EA	USD	0.0000

Any changes made to a previous Order Confirmation are indicated by bold underlined italics

Polartec_000043

TERMS AND CONDITIONS OF SALE

1. **CONTRACT ACKNOWLEDGEMENT:** These TERMS AND CONDITIONS OF SALE are the terms and conditions of the contract by you, "Buyer", to buy and by Polartec, LLC "Polartec", to sell the goods described on this Order Acknowledgement issued by Polartec upon receipt from Buyer of an order for the purchase of goods (and as used herein, Polartec includes its insurer of its factor where that construction is applicable). This contract shall become binding and enforceable against Buyer when the Order Acknowledgement is signed by Polartec and is delivered to Buyer or in any event, when Buyer has accepted delivery of the whole or any part of the goods described hereon. Unless explicitly stated otherwise, prices on the Order Acknowledgment are exclusive of any sales, use, excise or value added taxes and shall apply only to the quantities quoted.
2. **ENTIRE AGREEMENT:** These Terms and Conditions of Sale supersede the terms of Buyer's purchase order, if any, and include the entire contract between the parties. There are no oral understandings, options, warranties, representations or agreements relative hereto which are not fully expressed herein, and no modification hereof shall become effective unless agreed to by both parties in writing. Waiver by Polartec of a breach by Buyer of any provision of this contract shall not be deemed a waiver of future compliance therewith, and such provisions as well as all other provisions hereunder shall remain in full force and effect.
3. **ARBITRATION:** Any controversy or claim arising out of or relating to this contract or any modification thereof including any claim for damages and/or rescission or any interpretation or breach thereof, shall be settled by arbitration, with hearing(s) before a panel of three (3) arbitrators in the City of New York, one (1) selected by Buyer, one (1) selected by Polartec, and one (1) neutral arbitrator to be selected by the two (2) arbitrators selected as set forth hereinabove in accordance with the commercial rules of the American Arbitration Association and any supplementary procedures under the expedited procedures of such rules. If the two (2) arbitrators cannot agree on the third arbitrator within a period of ten (10) business days, then the third arbitrator shall be selected in accordance with the commercial rules of the American Arbitration Association. All proceedings and all documents related to the proceedings shall be in the English language. The costs of the arbitration, including the fees and expenses of the arbitrator(s), shall be borne by the parties to the arbitration in equal shares, each party to this Agreement bearing the expenses of its own counsel, experts, witnesses and preparation and presentation of all proofs. Polartec and Buyer consent to the jurisdiction of the Supreme Court of the State of New York and the United States District Court for the Southern District of New York, whichever is first selected by the moving party, for all purposes in connection with arbitration including enforcement of the arbitration judgment and proceedings and entry of judgment on any award. Polartec and Buyer agree that any process or notice of motion or other application to either Court or a Judge thereof and any notice in connection with arbitration or the institution of same may be served within or outside the State of New York by registered or certified mail or by personal service, provided a reasonable time for appearance is allowed. The arbitrators sitting in any such controversy shall not have the authority or power to modify or alter any express condition or provision of this contract, or any modification thereof, or to render an award which by its terms has the effect of altering or modifying any express condition or provision of this contract or any modification thereof. The arbitrators shall be required to determine the award in accordance with this contract including without limitation Article 21, and to issue a written decision setting forth the reason or reasons for the award. The arbitrator(s) are not empowered to award special, consequential, statutory, exemplary or punitive damages, to order specific performance or to issue injunctions. No award may be made by the arbitrators which imposes liability contrary to the provisions of this contract or which is in excess of the specified measure of damages herein set forth limiting claims against Buyer and Polartec. Any award in violation of the terms hereof shall be deemed a departure from the terms of submission and shall be wholly void and unenforceable. The entry into this contract by Buyer and Polartec shall constitute an agreement to arbitrate disputes under this contract and every other contract between Buyer and Polartec now and hereafter. Any claim by Buyer of any kind, nature or description is barred and waived unless Buyer institutes arbitration proceedings within one year after the claimed breach occurs. The failure to institute arbitration proceedings within this period shall constitute an absolute bar to the institution of arbitration or other proceedings by Buyer and a waiver of all claims on Buyer's part, unless both parties have agreed to an extension.
4. **ANTICIPATION:** No allowance shall be made to Buyer for anticipation. Buyer shall pay interest on all overdue bills from date of maturity at the rate set forth on the respective invoice for the goods.
5. **CREDITS AND PAYMENTS:** (a) This contract is based upon a limit of credit approved by Polartec in its sole judgment. Polartec reserves the right to limit or cancel Buyer's credit line. If Buyer exceeds its line of credit or if, in the opinion of Polartec, the financial condition of Buyer warrants such action, Polartec on written demand to Buyer, and notwithstanding the selling terms previously agreed to, shall require cash or anticipate payment before delivery of any shipments. Upon failure by Buyer to make such payment within 10 days, Polartec shall have, in addition to the other rights set forth in this contract or granted to it by law, the right to cancel the contract or bill all or any part of the undelivered goods to Buyer and withhold delivery until payment is received, or sell all or any part of the undelivered goods at public or private sale holding Buyer responsible for any financial loss incurred. Approval of credit for one or more deliveries or contracts shall not be deemed a waiver of the provisions of this paragraph. (b) Invoices shall be paid by Buyer in the currency set forth on the respective invoice for the goods, regardless of controversies relating to other invoices or other delivered or undelivered goods. Payment shall not be considered to have been made until the amount due has been credited to the account of Polartec in immediately available funds. Buyer shall not be entitled to suspend any payment obligation or to invoke any recoupment or set-off. If Buyer fails to meet any of its payment obligations, all out-of-pocket costs and expenses reasonably incurred to obtain such payment shall be at Buyer's expense. Such costs shall in any event include the costs of collection agencies, process servers, attorneys, and court costs. (c) Checks or other remittances received from or for the account of Buyer may be applied against amounts owing by Buyer, without accord and satisfaction of Buyer's liability, regardless of writings, legends or notations on such check or remittance or of other writings, statements or documents. (d) Upon breach by Buyer as to any installment, Polartec, at its option, may treat such breach as severable or as a breach of the entire contract, on giving notice of such election to Buyer. (e) Any property of Buyer, including but not limited to goods billed and held (whether or not paid for) at any time in Polartec's possession (including the possession by any parent, subsidiary, or affiliated company or vendor of Polartec), either as principal or agent shall be deemed held as security for, and may at Polartec's option be set-off against any and all of Buyer's obligations to Polartec or any parent, subsidiary, affiliate, principal or agent of Polartec. (f) All freight, insurance and other delivery charges shall be paid as a separate item by Buyer, and shall not be subject to discount.
6. **DELIVERY:** (a) Polartec reserves the right to make delivery of no greater than ten (10%) percent either over or under the specified quantity herein. If any such delivery shall be deemed to conform to the Order Acknowledgment. Buyer shall be obligated to purchase and pay for the quantities of goods so delivered. (b) Polartec has been and will be dependent upon the availability of suitable yarn, greige goods and other items to be used in the manufacture of the goods to be delivered by it under the terms of this contract. If deliveries thereof to Polartec are delayed, reduced, cancelled or in any way interfered with, or if Polartec is unable to obtain labor, materials, or services through Polartec's usual and regular sources, then Polartec, upon notice to Buyer, shall have the right to postpone the delivery date(s) under this contract for a time which is reasonable under all of the circumstances, make partial delivery, apportion deliveries to this and other outstanding orders, or cancel this contract. (c) Unless otherwise stated, goods are sold ExWorks-Devens, MA, USA. There shall be added to the purchase price a charge for delivery of less than full pieces. The acceptance of shipment by a common carrier or licensed public truckman shall constitute a delivery, or in the absence of shipping instructions the mailing of an invoice shall constitute a delivery; thereupon, title or, as applicable, risk of loss, shall pass to Buyer subject to Polartec's right of stoppage in transit, except, however, that on goods for which payment is to be made in cash on or before delivery, title or, as applicable, risk of loss, shall pass to Buyer only upon receipt of full payment. (d) Goods held subject to Buyer's instructions, or where Buyer fails to furnish shipping instructions, may be invoiced by Polartec and Buyer shall pay for same at maturity of invoice so rendered. Goods invoiced and held by Polartec in any event shall be held at Buyer's risk and expense. Buyer to pay Polartec for storage and insurance at Polartec's prevailing rates.
7. **DELAY IN DELIVERY:** (a) Any delivery or tender made within (15) days after the anticipated delivery date shall constitute a good delivery or tender. Delay in delivery in excess thereof shall entitle Buyer to cancel only that portion of any order which is excessively delayed, provided, however, to invoke such cancellation, Buyer must give Polartec notice thereof in writing sent by certified mail, and such cancellation shall take effect five (5) days after receipt by Polartec of such notice from Buyer, provided Polartec has not shipped such goods in the interim. (b) Buyer agrees that delay in delivery or defect in quality shall entitle Buyer to cancel only that portion of any item, style or color and/or number which is delayed in delivery or defective in quality. (c) Delay in delivery of sample pieces or other sample requirements shall not constitute a breach of this contract. (d) If delivery under this contract is prevented or delayed by labor disturbances, accidents, fire, war, government regulation, embargoes, lack of shipping facilities or any case or circumstance of whatever kind or nature (whether like or unlike the foregoing), beyond Polartec's control, Polartec's time for performance shall be extended by the period of such delay. If the period during which performance is not reasonably possible exceeds or will exceed three (3) months, and if Buyer has not previously canceled such Contract, then either party shall be entitled to cancel such Contract. (e) Performance under this contract shall be modified to the extent made necessary by compliance of Polartec, or any source of supply of Polartec with government laws, rules or regulations. (f) If embargo or lack of shipping facilities prevents or delays delivery of any goods ready for shipment, Polartec may immediately bill the goods at which time title or, as applicable, risk of loss, shall pass to Buyer and Polartec shall hold the goods for the account of Buyer, who shall pay the invoices rendered. (g) Where Buyer has declared or manifested an intention not to accept delivery of goods, no tender or actual shipment by Polartec shall be necessary and Polartec may at its option give written notice to Buyer that Polartec is ready and willing to deliver in accordance with the provisions of the contract and such notice shall constitute valid tender of delivery. (h) Where Buyer, prior to due date, has declared or manifested an intention not to pay when payment for same falls due, for any or all of the goods sold, then notwithstanding that the time for payment of the goods sold has not yet arrived because of dating, Polartec may, at its option forthwith take such action as is herein provided by way of its remedies for breach of this contract by Buyer, including institution of arbitration proceedings to effect collection. (i) If the goods are in a deliverable state or are in the process of manufacture, Polartec may at its sole discretion deliver goods or defer any installment delivery at the request of Buyer, but any such deferment shall bear interest at the prevailing rate charged by Polartec's factor or if Polartec is not factored with regard to sales to Buyer, at the rate of interest as set forth on the respective invoice for the goods and in no event shall any deferment of delivery or deferment of any installment delivered exceed a period of thirty (30) days. (j) Partial deliveries shall be accepted by Buyer and paid for at the contract price and terms. All sample requirements furnished in connection with this contract shall be charged by Polartec and paid for by Buyer at the contract price.
8. **CLAIMS AND ALLOWANCES:** (a) Polartec will not be liable for normal manufacturing defects nor for customary variations from quantities, color or other specification, nor for defects or irregularities beyond control of Polartec, or natural to, or inherent in, any particular fiber, yarn, fabric or construction or process, or the dyeing or printing thereof, nor for obvious or non-obvious defects inherent in any particular type of printing and/or dyeing or processing, including any durable press processing, bonding and laminating, nor for color fastness. Buyer must notify Polartec of any claim that the quality of the goods delivered is not in accordance with the contract, and at the discretion of Polartec, the goods must either be made available for inspection by Polartec or promptly and properly returned to Polartec at Buyer's expense, in the same condition as when delivered to Buyer or its agent. If Buyer or its agent fails to make such return to Polartec or to afford full opportunity for examination, Buyer shall not be entitled to any reduction, allowance or claim with respect to such goods. Polartec may within thirty (30) days after receipt of written notice by certified mail from Buyer of claim for defective goods, examine and replace any goods which are found to be not in accordance with the contract, and in such event, no claim may be made by Buyer. Buyer may cancel only that portion of the order pertaining to goods found to be defective in quality and not replaced by Polartec. (b) Claims of any kind or nature, except for non-obvious defects which are not visible or detectable upon reasonable examination are specifically barred, unless made in writing within ten (10) days after the date of invoice. Claims for non-obvious defects are barred unless made in writing within thirty (30) days after the date of the invoice. Notwithstanding the foregoing, all claims whether for obvious or non-obvious defects are specifically barred for goods after they have been cut or processed or changed from the original state, and sponging, laminating, bonding, processing, printing or in any manner changing the form of the goods by Buyer or its agent, constitutes complete acceptance of such goods and an absolute waiver of any claim for defects. All of the provisions of this section apply with equal force and effect to goods invoiced to Buyer by Polartec and held by Polartec awaiting Buyer's shipping instructions. Such goods held on such "bill and hold" basis may be examined by Buyer at their location in Polartec's plant upon reasonable notice to Polartec and Polartec agrees to permit Buyer and/or its agent, access to its plant for the purpose of examining such goods. Postponement of shipment at Buyer's request and/or failure by Buyer to inspect, shall in no way vary or extend the time for making claims, whether based upon obvious or non-obvious defects. Even if Buyer complains in a timely fashion, it shall remain obliged to pay for and take receipt of all orders placed. Buyer is not allowed to suspend any of its obligations towards Polartec.
9. **WARRANTIES:** (a) POLARTEC MAKES NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE GOODS ON THE ORDER ACKNOWLEDGMENT ISSUED BY POLARTEC, AND POLARTEC MAKES NO WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE OR END USE OR OF NON-INTERFERENCE OF THIRD-PARTY CLAIMS. Buyer undertakes the complete and entire responsibility of making tests and ascertaining whether the goods purchased hereunder meet the requirements of, or are suitable for Buyer's intended use. (b) If the sale of goods shown on the Order Acknowledgment is by sample, delivery of goods of a quality substantially equal to such sample or superior thereto shall be a full compliance with this contract. (c) Exact matches of colors are not guaranteed by Polartec, but goods delivered shall be a reasonable match to standard. Goods may vary in shade from piece to piece and Polartec assumes no responsibility for such variations. Shade classifications and segregation are for convenience of Buyer only, and even though goods may be segregated as to shade from packing unit to packing unit or within any packing unit, Polartec assumes no responsibility for the accuracy of such segregation. (d) Unless specifically stated on the Order Acknowledgment, no warranty is made as to any factors of quality including but not limited to shade, fastness of color (including fading, cracking and bleeding, washability and dry cleanability) breaking strength, permanence of finish, shrinkage or residual shrinkage, slippage, yield, weight, resistance to abrasion, and frosting. (e) Any goods made or consisting wholly or in part of synthetic or natural yarn is sold subject to imperfections in such yarn over which Polartec has no control.
10. **ASSORTMENTS:** Buyer must specify assortment with order or within time required in this contract, or where no time is specified, within five (5) days from written request thereof. Assortments shall be made against Polartec's current lines in colors and/or styles available at the time of assortment. If Buyer fails to furnish assortment within time specified, Polartec, at its option, may (a) supply and invoice its own assortment or (b) segregate the greige goods for the account of Buyer (which shall constitute full performance by Polartec under this contract) and immediately invoice such greige goods at the finished goods price. If Buyer subsequently specifies assortment, Polartec, to the extent that facilities are available to it, will finish the goods from available colors only, at no extra cost to Buyer, provided that any increased costs incurred in finishing goods resulting from Buyer's delay shall be paid by Buyer; or (c) treat the contract as breached and claim damages for breach thereof. If Polartec permits Buyer to complete assortment after time specified, delivery date shall be extended for such period of time as Polartec requires to complete performance.
11. **RISK:** Goods invoiced and held at any location for whatever reason shall be at Buyer's sole risk and account. Goods held over thirty (30) days are subject to storage and other charges.
12. **PATTERN AND CONFINEMENT:** (a) No rights in patterns or designs of goods covered by this contract shall pass to Buyer, except as an integral part of the goods and Buyer, for valuable consideration received, as a special inducement to Polartec, agrees not to copy, reproduce, imitate or substantially adapt or cause to be copied, reproduced, imitated or substantially adapted, either directly or indirectly, or purchase from anyone else or use in Buyer's operations, any such patterns or designs. (b) No goods or patterns are confined to Buyer nor are goods confined to Buyer for a particular price category, unless specifically shown on the Order Acknowledgment. Such confinements, if given, shall not be exclusive but shall be limited to the specified field of Buyer, and shall expire thirty (30) days after date of invoice of the goods so confined. Polartec shall be responsible only for reasonable care in confining such pattern to the specified purpose and term. Reorders do not extend terms of confinement.
13. **NOTICES AND TRADE NAMES:** Buyer shall be obligated to use such notices or labeling as may be required by Polartec. Buyer shall likewise cause third parties, purchasing from Buyer for use or further distribution, to use such notices or labeling as Polartec may require. Buyer shall not itself be permitted, and shall not cause or permit any of such third parties, to remove or change any proprietary notices or labeling of Polartec attached to goods. No right to the use of any trade name or any trademark of Polartec passes to Buyer under this contract and Buyer agrees to refrain either directly or indirectly from using any of Polartec's trade-names or trademarks unless specifically authorized by Polartec in writing.
14. **INCREASE IN COSTS:** Prices for any undelivered goods may be increased by Polartec to reflect any currency fluctuations applicable thereto, or any increase in the cost to Polartec of supplies, labor, services, or fuel costs, or any increase in Polartec's cost resulting from increases in import duties, excise taxes, valued added taxes or other governmental or administrative action, or any other cause beyond Polartec's control. The amount of such increase as computed by Polartec shall be binding upon Buyer except for clerical or mathematical error. Polartec may modify deliveries to the extent necessitated by any governmental action.
15. **SECURITY INTEREST:** Polartec shall retain title to all goods until Polartec has received payment in full of the purchase price of such goods delivered or to be delivered to Buyer. Buyer shall inform Polartec of all storage locations for goods to which Polartec has reserved title. Buyer shall execute and deliver to Polartec, for recording in any appropriate Uniform Commercial Code recording offices, such financing statements and amendments thereto under the Uniform Commercial Code as Polartec may reasonably request to protect and perfect Polartec's reservation of title in goods. Buyer hereby appoints Polartec or any officer or agent of Polartec, as Buyer's attorney, with full power of substitution, to execute in Buyer's name such financing statements and amendments as may require Buyer's signature. Buyer acknowledges that (a) a photocopy of this contract may be filed as a financing statement in any appropriate Uniform Commercial Code recording office and (b) Polartec shall be entitled to provide notification of Polartec's reservation of title to any person purporting to claim a security interest in Buyer's inventory or which has otherwise filed financing statements against Buyer covering Buyer's inventory. Buyer shall insure goods, for which payment in full has not been made, against any and all risks commonly insured against such as theft, fire and/or water damage, shall name Polartec as additional insured and loss payee on all such insurances and shall provide evidence thereof to Polartec upon its request.
16. **REMEDIES:** Upon Buyer's failure to pay for any goods as and when due, Polartec shall have the rights and remedies of a secured party under applicable law. Polartec shall be entitled to enter upon any land and/or buildings in which goods may be, or are reasonably believed by Polartec to be, situated. In the event that goods are stored or processed by a third party, Buyer shall cause such third party to cooperate with any repossession of goods by Polartec. All costs and expenses incurred by Polartec in repossessing, storing and disposing of goods shall be paid by Buyer, and Buyer's obligations therefor shall be secured by all goods to which Polartec has reserved title. If Buyer is in default under, or breaches or repudiates this or any other contract with Polartec, or fails to pay when due any invoice under said contracts then, in addition to any and all other remedies which Polartec may have hereunder or by law, Polartec without notice: (a) may bill and declare forthwith due and payable all charges for undelivered goods under this or any other contract with Polartec, (b) may defer shipment hereunder or under any other contract until such default, breach or repudiation is removed; (c) may cancel any undelivered portion of this and/or any other contract in whole or in part (Buyer remaining liable for damages); (d) may declare forthwith due and payable all outstanding bills of Buyer under this or any other contract; (e) may at any time and from time to time (irrespective of (i) whether title or risk of loss may have passed to Buyer or (ii) any terms of credit) sell all or any part of the goods for the account of Buyer at public or private sale, Buyer to be responsible for the costs and expenses of such sale and for any difference between the contract price and the amount received on such sale, Polartec accounting to Buyer for any excess (Polartec having the right to become buyer of such goods at any such sale); or (f) Polartec may take possession of any goods Buyer has failed or refused to receive, with the right to hold or sell same as above provided.
17. **POLARTEC'S LIABILITY:** The limit of liability of Polartec for any defective or non-conforming goods shall be the difference in value, on the contract date of delivery, between the goods specified and the goods actually delivered. The limit of liability of Polartec for late delivery or non-delivery or any other breach including breach of agreement to confine, if any, shall be the difference, if any between the contract price and the fair market value of goods delivered or to be delivered on the contract date of delivery. Buyer shall not be entitled to damages for late delivery or non-delivery unless it actually purchases the same goods elsewhere at a higher price. IN NO EVENT SHALL BUYER BE ENTITLED TO CLAIM AGAINST OR RECEIVE FROM POLARTEC, AND POLARTEC SHALL NOT BE LIABLE FOR ANY OTHER DAMAGES WHATSOEVER, INCLUDING, WITHOUT LIMITATION, INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY NATURE, SPECIAL DAMAGES, PROMOTIONAL OR MANUFACTURING EXPENSES, INJURY TO REPUTATION, LOSS OF PROFITS ON CONTEMPLATED USE, PROFIT OF ANY DESCRIPTION OR LOSS OF BUYER.
18. **SEVERABILITY:** If any provision of this contract is or becomes, at any time and under any law, rule or regulation, unenforceable or invalid, no other provision of this contract shall be affected thereby, and the remaining provisions of this contract shall continue with the same effect as if such unenforceable or invalid provision shall not have been inserted in this contract.
19. **HEADINGS:** The headings in this contract are for purpose of reference only and shall not limit or otherwise affect the meaning hereof.
20. **ASSIGNMENT:** No right of Buyer hereunder or arising out of this contract may be assigned by Buyer without the express written consent of Polartec.
21. **VALIDITY:** The validity of this contract shall be determined under the internal laws of the State of New York.
22. **CISG:** The Convention on the International Sale of Goods shall not apply to this contract and all of the provisions of the CISG are specifically excluded.

ACCEPTED (SELLER)	POLARTEC, LLC	ACCEPTED (BUYER)
BY 		BY _____
		DATE _____



46 Stafford Street Lawrence, MA 01842-1609 – U.S.A. – Tel(978) 685-6341 FAX(978) 659-5316

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Date Created: 3/24/15

Time Created: 20:38:20

Page #: 1 of 3

ORDER ACKNOWLEDGMENT

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Junny Interwork Corp.
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OF

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Dong Tam Garment Company Ltd.
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Attn: Lauren Park

Attn: Luong Hoang Nam

CUSTOMER P.O. NUMBER		SHIPMENT TERMS				
DIVAS2016BULK		Free on Board				
SALESPERSON		CUSTOMER SERVICE REP.		CREDIT TERMS		
		Kim Fabrizio		Subject to credit approval		
SHIP VIA		ORDERING CUSTOMER				CUSTOMER NUMBER
		Junny Int/Extreme Sports Divas				17255
ITEM NUMBER	DESCRIPTION	SCHEDULE DATE	QUANTITY	UM	CUR	PRICE/UNIT
66000X29M76A	LAMN NYL WOV/NYL TRICOT BLUE #3/LT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	5/23/15	900.000 M 984.258 YD		USD	19.5000
66000X49L42A	LAMN NYL WOV/NYL TRICOT PINK #2/LT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	5/23/15	900.000 M 984.258 YD		USD	19.5000
66000X99J14A	LAMN NYL WOV/NYL TRICOT ASPHALT GREY/LIGHT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	5/23/15	900.000 M 984.258 YD		USD	19.5000

Any changes made to a previous Order Confirmation are indicated by bold underlined italics

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Page #: 2 of 3

ORDER ACKNOWLEDGMENTS
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Junny Interwork Corp.
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Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OF

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Dong Tam Garment Company Ltd.
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Attn: Lauren Park

Attn: Luong Hoang Nam

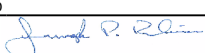
CUSTOMER P.O. NUMBER		SHIPMENT TERMS				
DIVAS2016BULK		PREPAID				
SALESPERSON		CUSTOMER SERVICE REP.		CREDIT TERMS		
		Kim Fabrizio		Subject to credit approval		
SHIP VIA		ORDERING CUSTOMER			CUSTOMER NUMBER	
		Junny Int/Extreme Sports Divas			17255	
ITEM NUMBER	DESCRIPTION	SCHEDULE DATE	QUANTITY	UM	CUR	PRICE/UNIT
PDWRTEC-15	PTEC DWR EU/US Polartec Order #s: 534682 Harmonization: 4821. . cardboard tags GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	2600.000 EA	USD		0.0000
PHTNEORLGU-15	LG NEOSHELL REFLCTVE HEAT TR 23.5MM WIDE X 120MM LONG Polartec Order #s: 534682 Harmonization: 5807. . cloth labels GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	2600.000 EA	USD		0.0000
PLS-15	PTEC PRNTD SIDE SEAM LABEL Polartec Order #s: 534682 LABEL Harmonization: 5807. . cloth labels GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	2600.000 EA	USD		0.0000
PNEO-15	NEOSHELL HANGTAG US/EU Polartec Order #s: 534682 Harmonization: 4821. . cardboard tags GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	2600.000 EA	USD		0.0000
PWPTEC-15	WATERPROOF HANGTAG Polartec Order #s: 534682 Harmonization: 4821. . cardboard tags GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	TBD	2600.000 EA	USD		0.0000

Any changes made to a previous Order Confirmation are indicated by bold underlined italics

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TERMS AND CONDITIONS OF SALE

1. **CONTRACT ACKNOWLEDGEMENT:** These TERMS AND CONDITIONS OF SALE are the terms and conditions of the contract by you, "Buyer", to buy and by Polartec, LLC "Polartec", to sell the goods described on this Order Acknowledgement issued by Polartec upon receipt from Buyer of an order for the purchase of goods (and as used herein, Polartec includes its insurer of its factor where that construction is applicable). This contract shall become binding and enforceable against Buyer when the Order Acknowledgement is signed by Polartec and is delivered to Buyer or in any event, when Buyer has accepted delivery of the whole or any part of the goods described hereon. Unless explicitly stated otherwise, prices on the Order Acknowledgment are exclusive of any sales, use, excise or value added taxes and shall apply only to the quantities quoted.
2. **ENTIRE AGREEMENT:** These Terms and Conditions of Sale supersede the terms of Buyer's purchase order, if any, and include the entire contract between the parties. There are no oral understandings, options, warranties, representations or agreements relative hereto which are not fully expressed herein, and no modification hereof shall become effective unless agreed to by both parties in writing. Waiver by Polartec of a breach by Buyer of any provision of this contract shall not be deemed a waiver of future compliance therewith, and such provisions as well as all other provisions hereunder shall remain in full force and effect.
3. **ARBITRATION:** Any controversy or claim arising out of or relating to this contract or any modification thereof including any claim for damages and/or rescission or any interpretation or breach thereof, shall be settled by arbitration, with hearing(s) before a panel of three (3) arbitrators in the City of New York, one (1) selected by Buyer, one (1) selected by Polartec, and one (1) neutral arbitrator to be selected by the two (2) arbitrators selected as set forth hereinabove in accordance with the commercial rules of the American Arbitration Association and any supplementary procedures under the expedited procedures of such rules. If the two (2) arbitrators cannot agree on the third arbitrator within a period of ten (10) business days, then the third arbitrator shall be selected in accordance with the commercial rules of the American Arbitration Association. All proceedings and all documents related to the proceedings shall be in the English language. The costs of the arbitration, including the fees and expenses of the arbitrator(s), shall be borne by the parties to the arbitration in equal shares, each party to this Agreement bearing the expenses of its own counsel, experts, witnesses and preparation and presentation of all proofs. Polartec and Buyer consent to the jurisdiction of the Supreme Court of the State of New York and the United States District Court for the Southern District of New York, whichever is first selected by the moving party, for all purposes in connection with arbitration including enforcement of the arbitration judgment and proceedings and entry of judgment on any award. Polartec and Buyer agree that any process or notice of motion or other application to either Court or a Judge thereof and any notice in connection with arbitration or the institution of same may be served within or outside the State of New York by registered or certified mail or by personal service, provided a reasonable time for appearance is allowed. The arbitrators sitting in any such controversy shall not have the authority or power to modify or alter any express condition or provision of this contract, or any modification thereof, or to render an award which by its terms has the effect of altering or modifying any express condition or provision of this contract or any modification thereof. The arbitrators shall be required to determine the award in accordance with this contract including without limitation Article 21, and to issue a written decision setting forth the reason or reasons for the award. The arbitrator(s) are not empowered to award special, consequential, statutory, exemplary or punitive damages, to order specific performance or to issue injunctions. No award may be made by the arbitrators which imposes liability contrary to the provisions of this contract or which is in excess of the specified measure of damages herein set forth limiting claims against Buyer and Polartec. Any award in violation of the terms hereof shall be deemed a departure from the terms of submission and shall be wholly void and unenforceable. The entry into this contract by Buyer and Polartec shall constitute an agreement to arbitrate disputes under this contract and every other contract between Buyer and Polartec now and hereafter. Any claim by Buyer of any kind, nature or description is barred and waived unless Buyer institutes arbitration proceedings within one year after the claimed breach occurs. The failure to institute arbitration proceedings within this period shall constitute an absolute bar to the institution of arbitration or other proceedings by Buyer and a waiver of all claims on Buyer's part, unless both parties have agreed to an extension.
4. **ANTICIPATION:** No allowance shall be made to Buyer for anticipation. Buyer shall pay interest on all overdue bills from date of maturity at the rate set forth on the respective invoice for the goods.
5. **CREDITS AND PAYMENTS:** (a) This contract is based upon a limit of credit approved by Polartec in its sole judgment. Polartec reserves the right to limit or cancel Buyer's credit line. If Buyer exceeds its line of credit or if, in the opinion of Polartec, the financial condition of Buyer warrants such action, Polartec on written demand to Buyer, and notwithstanding the selling terms previously agreed to, shall require cash or anticipate payment before delivery of any shipments. Upon failure by Buyer to make such payment within 10 days, Polartec shall have, in addition to the other rights set forth in this contract or granted to it by law, the right to cancel the contract or bill all or any part of the undelivered goods to Buyer and withhold delivery until payment is received, or sell all or any part of the undelivered goods at public or private sale holding Buyer responsible for any financial loss incurred. Approval of credit for one or more deliveries or contracts shall not be deemed a waiver of the provisions of this paragraph. (b) Invoices shall be paid by Buyer in the currency set forth on the respective invoice for the goods, regardless of controversies relating to other invoices or other delivered or undelivered goods. Payment shall not be considered to have been made until the amount due has been credited to the account of Polartec in immediately available funds. Buyer shall not be entitled to suspend any payment obligation or to invoke any recoupment or set-off. If Buyer fails to meet any of its payment obligations, all out-of-pocket costs and expenses reasonably incurred to obtain such payment shall be at Buyer's expense. Such costs shall in any event include the costs of collection agencies, process servers, attorneys, and court costs. (c) Checks or other remittances received from or for the account of Buyer may be applied against amounts owing by Buyer, without accord and satisfaction of Buyer's liability, regardless of writings, legends or notations on such check or remittance or of other writings, statements or documents. (d) Upon breach by Buyer as to any installment, Polartec, at its option, may treat such breach as severable or as a breach of the entire contract, on giving notice of such election to Buyer. (e) Any property of Buyer, including but not limited to goods billed and held (whether or not paid for) at any time in Polartec's possession (including the possession by any parent, subsidiary, or affiliated company or vendor of Polartec), either as principal or agent shall be deemed held as security for, and may at Polartec's option be set-off against any and all of Buyer's obligations to Polartec or any parent, subsidiary, affiliate, principal or agent of Polartec. (f) All freight, insurance and other delivery charges shall be paid as a separate item by Buyer, and shall not be subject to discount.
6. **DELIVERY:** (a) Polartec reserves the right to make delivery of no greater than ten (10%) percent either over or under the specified quantity herein. Any such delivery shall be deemed to conform to the Order Acknowledgment. Buyer shall be obligated to purchase and pay for the quantities of goods so delivered. (b) Polartec has been and will be dependent upon the availability of suitable yarn, greige goods and other items to be used in the manufacture of the goods to be delivered by it under the terms of this contract. If deliveries thereof to Polartec are delayed, reduced, cancelled or in any way interfered with, or if Polartec is unable to obtain labor, materials, or services through Polartec's usual and regular sources, then Polartec, upon notice to Buyer, shall have the right to postpone the delivery date(s) under this contract for a time which is reasonable under all of the circumstances, make partial delivery, apportion deliveries to this and other outstanding orders, or cancel this contract. (c) Unless otherwise stated, goods are sold ExWorks-Devents, MA, USA. There shall be added to the purchase price a charge for delivery of less than full pieces. The acceptance of shipment by a common carrier or licensed public truckman shall constitute a delivery, or in the absence of shipping instructions the mailing of an invoice shall constitute a delivery; thereupon, title or, as applicable, risk of loss, shall pass to Buyer subject to Polartec's right of stoppage in transit, except, however, that on goods for which payment is to be made in cash on or before delivery, title or, as applicable, risk of loss, shall pass to Buyer only upon receipt of full payment. (d) Goods held subject to Buyer's instructions, or where Buyer fails to furnish shipping instructions, may be invoiced by Polartec and Buyer shall pay for same at maturity of invoice so rendered. Goods invoiced and held by Polartec in any event shall be held at Buyer's risk and expense. Buyer to pay Polartec for storage and insurance at Polartec's prevailing rates.
7. **DELAY IN DELIVERY:** (a) Any delivery or tender made within (15) days after the anticipated delivery date shall constitute a good delivery or tender. Delay in delivery in excess thereof shall entitle Buyer to cancel only that portion of any order which is excessively delayed, provided, however, to invoke such cancellation, Buyer must give Polartec notice thereof in writing sent by certified mail, and such cancellation shall take effect five (5) days after receipt by Polartec of such notice from Buyer, provided Polartec has not shipped such goods in the interim. (b) Buyer agrees that delay in delivery or defect in quality shall entitle Buyer to cancel only that portion of any item, style or color and/or number which is delayed in delivery or defective in quality. (c) Delay in delivery of sample pieces or other sample requirements shall not constitute a breach of this contract. (d) If delivery under this contract is prevented or delayed by labor disturbances, accidents, fire, war, government regulation, embargoes, lack of shipping facilities or any cause or circumstance of whatever kind or nature (whether like or unlike the foregoing), beyond Polartec's control, Polartec's time for performance shall be extended by the period of such delay. If the period during which performance is not reasonably possible exceeds or will exceed three (3) months, and if Buyer has not previously canceled such Contract, then either party shall be entitled to cancel such Contract. (e) Performance under this contract shall be modified to the extent made necessary by compliance of Polartec, or any source of supply of Polartec with government laws, rules or regulations. (f) If embargo or lack of shipping facilities prevents or delays delivery of any goods ready for shipment, Polartec may immediately bill the goods at which time title or, as applicable, risk of loss, shall pass to Buyer and Polartec shall hold the goods for the account of Buyer, who shall pay the invoices rendered. (g) Where Buyer has declared or manifested an intention not to accept delivery of goods, no tender or actual shipment by Polartec shall be necessary and Polartec may at its option give written notice to Buyer that Polartec is ready and willing to deliver in accordance with the provisions of the contract and such notice shall constitute valid tender of delivery. (h) Where Buyer, prior to due date, has declared or manifested an intention not to pay when payment for same falls due, for any or all of the goods sold, then notwithstanding that the time for payment of the goods sold has not yet arrived because of dating, Polartec may, at its option forthwith take such action as is herein provided by way of its remedies for breach of this contract by Buyer, including institution of arbitration proceedings to effect collection. (i) If the goods are in a deliverable state or are in the process of manufacture, Polartec may at its sole discretion deliver goods or defer any installment delivery at the request of Buyer, but any such deferment shall bear interest at the prevailing rate charged by Polartec's factor or if Polartec is not factored with regard to sales to Buyer, at the rate of interest as set forth on the respective invoice for the goods and in no event shall any deferment of delivery or deferment of any installment delivered exceed a period of thirty (30) days. (j) Partial deliveries shall be accepted by Buyer and paid for at the contract price and terms. All sample requirements furnished in connection with this contract shall be charged by Polartec and paid for by Buyer at the contract price.
8. **CLAIMS AND ALLOWANCES:** (a) Polartec will not be liable for normal manufacturing defects nor for customary variations from quantities, color or other specification, nor for defects or irregularities beyond control of Polartec, or natural to, or inherent in, any particular fiber, yarn, fabric or construction or process, or the dyeing or printing thereof, nor for obvious or non-obvious defects inherent in any particular type of printing and/or dyeing or processing, including any durable press processing, bonding and laminating, nor for color fastness. Buyer must notify Polartec of any claim that the quality of the goods delivered is not in accordance with the contract, and at the discretion of Polartec, the goods must either be made available for inspection by Polartec or promptly and properly returned to Polartec at Buyer's expense, in the same condition as when delivered to Buyer or its agent. If Buyer or its agent fails to make such return to Polartec or to afford full opportunity for examination, Buyer shall not be entitled to any reduction, allowance or claim with respect to such goods. Polartec may within thirty (30) days after receipt of written notice by certified mail from Buyer of claim for defective goods, examine and replace any goods which are found to be not in accordance with the contract, and in such event, no claim may be made by Buyer. Buyer may cancel only that portion of the order pertaining to goods found to be defective in quality and not replaced by Polartec. (b) Claims of any kind or nature, except for non-obvious defects which are not visible or detectable upon reasonable examination are specifically barred, unless made in writing within ten (10) days after the date of invoice. Claims for non-obvious defects are barred unless made in writing within thirty (30) days after the date of the invoice. Notwithstanding the foregoing, all claims whether for obvious or non-obvious defects are specifically barred for goods after they have been cut or processed or changed from the original state, and sponging, laminating, bonding, processing, printing or in any manner changing the form of the goods by Buyer or its agent, constitutes complete acceptance of such goods and an absolute waiver of any claim for defects. All of the provisions of this section apply with equal force and effect to goods invoiced to Buyer by Polartec and held by Polartec awaiting Buyer's shipping instructions. Such goods held on such "bill and hold" basis may be examined by Buyer at their location in Polartec's plant upon reasonable notice to Polartec and Polartec agrees to permit Buyer and/or its agent, access to its plant for the purpose of examining such goods. Postponement of shipment at Buyer's request and/or failure by Buyer to inspect, shall in no way vary or extend the time for making claims, whether based upon obvious or non-obvious defects. Even if Buyer complains in a timely fashion, it shall remain obliged to pay for and take receipt of all orders placed. Buyer is not allowed to suspend any of its obligations towards Polartec.
9. **WARRANTIES:** (a) POLARTEC MAKES NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE GOODS ON THE ORDER ACKNOWLEDGMENT ISSUED BY POLARTEC, AND POLARTEC MAKES NO WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE OR END USE OR OF NON-INTERFERENCE OF THIRD-PARTY CLAIMS. Buyer undertakes the complete and entire responsibility of making tests and ascertaining whether the goods purchased hereunder meet the requirements of, or are suitable for Buyer's intended use. (b) If the sale of goods shown on the Order Acknowledgment is by sample, delivery of goods of a quality substantially equal to such sample or superior thereto shall be a full compliance with this contract. (c) Exact matches of colors are not guaranteed by Polartec, but goods delivered shall be a reasonable match to standard. Goods may vary in shade from piece to piece and Polartec assumes no responsibility for such variations. Shade classifications and segregation are for convenience of Buyer only, and even though goods may be segregated as to shade from packing unit to packing unit or within any packing unit, Polartec assumes no responsibility for the accuracy of such segregation. (d) Unless specifically stated on the Order Acknowledgment, no warranty is made as to any factors of quality including but not limited to shade, fastness of color (including fading, cracking and bleeding, washability and dry cleanability) breaking strength, permanence of finish, shrinkage or residual shrinkage, slippage, yield, weight, resistance to abrasion, and frosting. (e) Any goods made or consisting wholly or in part of synthetic or natural yarn is sold subject to imperfections in such yarn over which Polartec has no control.
10. **ASSORTMENTS:** Buyer must specify assortment with order or within time required in this contract, or where no time is specified, within five (5) days from written request thereof. Assortments shall be made against Polartec's current lines in colors and/or styles available at the time of assortment. If Buyer fails to furnish assortment within time specified, Polartec, at its option, may (a) supply and invoice its own assortment or (b) segregate the greige goods for the account of Buyer (which shall constitute full performance by Polartec under this contract) and immediately invoice such greige goods at the finished goods price. If Buyer subsequently specifies assortment, Polartec, to the extent that facilities are available to it, will finish the goods from available colors only, at no extra cost to Buyer, provided that any increased costs incurred in finishing goods resulting from Buyer's delay shall be paid by Buyer; or (c) treat the contract as breached and claim damages for breach thereof. If Polartec permits Buyer to complete assortment after time specified, delivery date shall be extended for such period of time as Polartec requires to complete performance.
11. **RISK:** Goods invoiced and held at any location for whatever reason shall be at Buyer's sole risk and account. Goods held over thirty (30) days are subject to storage and other charges.
12. **PATTERN AND CONFINEMENT:** (a) No rights in patterns or designs of goods covered by this contract shall pass to Buyer, except as an integral part of the goods and Buyer, for valuable consideration received, as a special inducement to Polartec, agrees not to copy, reproduce, imitate or substantially adapt or cause to be copied, reproduced, imitated or substantially adapted, either directly or indirectly, or purchase from anyone else or use in Buyer's operations, any such patterns or designs. (b) No goods or patterns are confined to Buyer nor are goods confined to Buyer for a particular price category, unless specifically shown on the Order Acknowledgment. Such confinements, if given, shall not be exclusive but shall be limited to the specified field of Buyer, and shall expire thirty (30) days after date of invoice of the goods so confined. Polartec shall be responsible only for reasonable care in confining such pattern to the specified purpose and term. Reorders do not extend terms of confinement.
13. **NOTICES AND TRADE NAMES:** Buyer shall be obligated to use such notices or labeling as may be required by Polartec. Buyer shall likewise cause third parties, purchasing from Buyer for use or further distribution, to use such notices or labeling as Polartec may require. Buyer shall not itself be permitted, and shall not cause or permit any of such third parties, to remove or change any proprietary notices or labeling of Polartec attached to goods. No right to the use of any trade name or any trademark of Polartec passes to Buyer under this contract and Buyer agrees to refrain either directly or indirectly from using any of Polartec's trade-names or trademarks unless specifically authorized by Polartec in writing.
14. **INCREASE IN COSTS:** Prices for any undelivered goods may be increased by Polartec to reflect any currency fluctuations applicable thereto, or any increase in the cost to Polartec of supplies, labor, services, or fuel costs, or any increase in Polartec's cost resulting from increases in import duties, excise taxes, valued added taxes or other governmental or administrative action, or any other cause beyond Polartec's control. The amount of such increase as computed by Polartec shall be binding upon Buyer except for clerical or mathematical error. Polartec may modify deliveries to the extent necessitated by any governmental action.
15. **SECURITY INTEREST:** Polartec shall retain title to all goods until Polartec has received payment in full of the purchase price of such goods delivered or to be delivered to Buyer. Buyer shall inform Polartec of all storage locations for goods to which Polartec has reserved title. Buyer shall execute and deliver to Polartec, for recording in any appropriate Uniform Commercial Code recording offices, such financing statements and amendments thereto under the Uniform Commercial Code as Polartec may reasonably request to protect and perfect Polartec's reservation of title in goods. Buyer hereby appoints Polartec or any officer or agent of Polartec, as Buyer's attorney, with full power of substitution, to execute in Buyer's name such financing statements and amendments as may require Buyer's signature. Buyer acknowledges that (a) a photocopy of this contract may be filed as a financing statement in any appropriate Uniform Commercial Code recording office and (b) Polartec shall be entitled to provide notification of Polartec's reservation of title to any person purporting to claim a security interest in Buyer's inventory or which has otherwise filed financing statements against Buyer covering Buyer's inventory. Buyer shall insure goods, for which payment in full has not been made, against any and all risks commonly insured against such as theft, fire and/or water damage, shall name Polartec as additional insured and loss payee on all such insurances and shall provide evidence thereof to Polartec upon its request.
16. **REMEDIES:** Upon Buyer's failure to pay for any goods as and when due, Polartec shall have the rights and remedies of a secured party under applicable law. Polartec shall be entitled to enter upon any land and/or buildings in which goods may be, or are reasonably believed by Polartec to be, situated. In the event that goods are stored or processed by a third party, Buyer shall cause such third party to cooperate with any repossession of goods by Polartec. All costs and expenses incurred by Polartec in repossessing, storing and disposing of goods shall be paid by Buyer, and Buyer's obligations therefor shall be secured by all goods to which Polartec has reserved title. If Buyer is in default under, or breaches or repudiates this or any other contract with Polartec, or fails to pay when due any invoice under said contracts then, in addition to any and all other remedies which Polartec may have hereunder or by law, Polartec without notice: (a) may bill and declare forthwith due and payable all charges for undelivered goods under this or any other contract with Polartec, (b) may defer shipment hereunder or under any other contract until such default, breach or repudiation is removed; (c) may cancel any undelivered portion of this and/or any other contract in whole or in part (Buyer remaining liable for damages); (d) may declare forthwith due and payable all outstanding bills of Buyer under this or any other contract; (e) may at any time and from time to time (irrespective of (i) whether title or risk of loss may have passed to Buyer or (ii) any terms of credit) sell all or any part of the goods for the account of Buyer at public or private sale, Buyer to be responsible for the costs and expenses of such sale and for any difference between the contract price and the amount received on such sale, Polartec accounting to Buyer for any excess (Polartec having the right to become buyer of such goods at any such sale); or (f) Polartec may take possession of any goods Buyer has failed or refused to receive, with the right to hold or sell same as above provided.
17. **POLARTEC'S LIABILITY:** The limit of liability of Polartec for any defective or non-conforming goods shall be the difference in value, on the contract date of delivery, between the goods specified and the goods actually delivered. The limit of liability of Polartec for late delivery or non-delivery or any other breach including breach of agreement to confine, if any, shall be the difference, if any between the contract price and the fair market value of goods delivered or to be delivered on the contract date of delivery. Buyer shall not be entitled to damages for late delivery or non-delivery unless it actually purchases the same goods elsewhere at a higher price. IN NO EVENT SHALL BUYER BE ENTITLED TO CLAIM AGAINST OR RECEIVE FROM POLARTEC, AND POLARTEC SHALL NOT BE LIABLE FOR ANY OTHER DAMAGES WHATSOEVER, INCLUDING, WITHOUT LIMITATION, INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY NATURE, SPECIAL DAMAGES, PROMOTIONAL OR MANUFACTURING EXPENSES, INJURY TO REPUTATION, LOSS OF PROFITS ON CONTEMPLATED USE, PROFIT OF ANY DESCRIPTION OR LOSS OF BUYER.
18. **SEVERABILITY:** If any provision of this contract is or becomes, at any time and under any law, rule or regulation, unenforceable or invalid, no other provision of this contract shall be affected thereby, and the remaining provisions of this contract shall continue with the same effect as if such unenforceable or invalid provision shall not have been inserted in this contract.
19. **HEADINGS:** The headings in this contract are for purpose of reference only and shall not limit or otherwise affect the meaning hereof.
20. **ASSIGNMENT:** No right of Buyer hereunder or arising out of this contract may be assigned by Buyer without the express written consent of Polartec.
21. **VALIDITY:** The validity of this contract shall be determined under the internal laws of the State of New York.
22. **CISG:** The Convention on the International Sale of Goods shall not apply to this contract and all of the provisions of the CISG are specifically excluded.

ACCEPTED (SELLER)	POLARTEC, LLC	ACCEPTED (BUYER)	
BY 		BY	DATE



46 Stafford Street Lawrence, MA 01842-1609 – U.S.A. – Tel(978) 685-6341 FAX(978) 659-5316

Amended

Date Created: 5/19/15

Time Created: 20:38:02

Page #: 1 of 2

ORDER ACKNOWLEDGMENTS
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Junny Interwork Corp.
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OF

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Dong Tam Garment Company Ltd.
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Attn: Lauren Park

Attn: Luong Hoang Nam

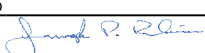
CUSTOMER P.O. NUMBER		SHIPMENT TERMS				
DIVAS2016BULK		Free on Board				
SALESPERSON		CUSTOMER SERVICE REP.		CREDIT TERMS		
		Kim Fabrizio		Subject to credit approval		
SHIP VIA		ORDERING CUSTOMER				CUSTOMER NUMBER
		Junny Int/Extreme Sports Divas				17255
ITEM NUMBER	DESCRIPTION	SCHEDULE DATE	QUANTITY	UM	CUR	PRICE/UNIT
66000X29M76A	LAMN NYL WOV/NYL TRICOT BLUE #3/LT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	<u>6/13/15</u>	<u>900.000</u>	M	USD	19.5000
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66000X49L42A	LAMN NYL WOV/NYL TRICOT PINK #2/LT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	<u>6/13/15</u>	<u>900.000</u>	M	USD	19.5000
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			984.258	YD		

Any changes made to a previous Order Confirmation are indicated by bold underlined italics

Polartec_000048

TERMS AND CONDITIONS OF SALE

1. **CONTRACT ACKNOWLEDGEMENT:** These TERMS AND CONDITIONS OF SALE are the terms and conditions of the contract by you, "Buyer", to buy and by Polartec, LLC "Polartec", to sell the goods described on this Order Acknowledgement issued by Polartec upon receipt from Buyer of an order for the purchase of goods (and as used herein, Polartec includes its insurer of its factor where that construction is applicable). This contract shall become binding and enforceable against Buyer when the Order Acknowledgement is signed by Polartec and is delivered to Buyer or in any event, when Buyer has accepted delivery of the whole or any part of the goods described hereon. Unless explicitly stated otherwise, prices on the Order Acknowledgment are exclusive of any sales, use, excise or value added taxes and shall apply only to the quantities quoted.
2. **ENTIRE AGREEMENT:** These Terms and Conditions of Sale supersede the terms of Buyer's purchase order, if any, and include the entire contract between the parties. There are no oral understandings, options, warranties, representations or agreements relative hereto which are not fully expressed herein, and no modification hereof shall become effective unless agreed to by both parties in writing. Waiver by Polartec of a breach by Buyer of any provision of this contract shall not be deemed a waiver of future compliance therewith, and such provisions as well as all other provisions hereunder shall remain in full force and effect.
3. **ARBITRATION:** Any controversy or claim arising out of or relating to this contract or any modification thereof including any claim for damages and/or rescission or any interpretation or breach thereof, shall be settled by arbitration, with hearing(s) before a panel of three (3) arbitrators in the City of New York, one (1) selected by Buyer, one (1) selected by Polartec, and one (1) neutral arbitrator to be selected by the two (2) arbitrators selected as set forth hereinabove in accordance with the commercial rules of the American Arbitration Association and any supplementary procedures under the expedited procedures of such rules. If the two (2) arbitrators cannot agree on the third arbitrator within a period of ten (10) business days, then the third arbitrator shall be selected in accordance with the commercial rules of the American Arbitration Association. All proceedings and all documents related to the proceedings shall be in the English language. The costs of the arbitration, including the fees and expenses of the arbitrator(s), shall be borne by the parties to the arbitration in equal shares, each party to this Agreement bearing the expenses of its own counsel, experts, witnesses and preparation and presentation of all proofs. Polartec and Buyer consent to the jurisdiction of the Supreme Court of the State of New York and the United States District Court for the Southern District of New York, whichever is first selected by the moving party, for all purposes in connection with arbitration including enforcement of the arbitration judgment and proceedings and entry of judgment on any award. Polartec and Buyer agree that any process or notice of motion or other application to either Court or a Judge thereof and any notice in connection with arbitration or the institution of same may be served within or outside the State of New York by registered or certified mail or by personal service, provided a reasonable time for appearance is allowed. The arbitrators sitting in any such controversy shall not have the authority or power to modify or alter any express condition or provision of this contract, or any modification thereof, or to render an award which by its terms has the effect of altering or modifying any express condition or provision of this contract or any modification thereof. The arbitrators shall be required to determine the award in accordance with this contract including without limitation Article 21, and to issue a written decision setting forth the reason or reasons for the award. The arbitrator(s) are not empowered to award special, consequential, statutory, exemplary or punitive damages, to order specific performance or to issue injunctions. No award may be made by the arbitrators which imposes liability contrary to the provisions of this contract or which is in excess of the specified measure of damages herein set forth limiting claims against Buyer and Polartec. Any award in violation of the terms hereof shall be deemed a departure from the terms of submission and shall be wholly void and unenforceable. The entry into this contract by Buyer and Polartec shall constitute an agreement to arbitrate disputes under this contract and every other contract between Buyer and Polartec now and hereafter. Any claim by Buyer of any kind, nature or description is barred and waived unless Buyer institutes arbitration proceedings within one year after the claimed breach occurs. The failure to institute arbitration proceedings within this period shall constitute an absolute bar to the institution of arbitration or other proceedings by Buyer and a waiver of all claims on Buyer's part, unless both parties have agreed to an extension.
4. **ANTICIPATION:** No allowance shall be made to Buyer for anticipation. Buyer shall pay interest on all overdue bills from date of maturity at the rate set forth on the respective invoice for the goods.
5. **CREDITS AND PAYMENTS:** (a) This contract is based upon a limit of credit approved by Polartec in its sole judgment. Polartec reserves the right to limit or cancel Buyer's credit line. If Buyer exceeds its line of credit or if, in the opinion of Polartec, the financial condition of Buyer warrants such action, Polartec on written demand to Buyer, and notwithstanding the selling terms previously agreed to, shall require cash or anticipate payment before delivery of any shipments. Upon failure by Buyer to make such payment within 10 days, Polartec shall have, in addition to the other rights set forth in this contract or granted to it by law, the right to cancel the contract or bill all or any part of the undelivered goods to Buyer and withhold delivery until payment is received, or sell all or any part of the undelivered goods at public or private sale holding Buyer responsible for any financial loss incurred. Approval of credit for one or more deliveries or contracts shall not be deemed a waiver of the provisions of this paragraph. (b) Invoices shall be paid by Buyer in the currency set forth on the respective invoice for the goods, regardless of controversies relating to other invoices or other delivered or undelivered goods. Payment shall not be considered to have been made until the amount due has been credited to the account of Polartec in immediately available funds. Buyer shall not be entitled to suspend any payment obligation or to invoke any recoupment or set-off. If Buyer fails to meet any of its payment obligations, all out-of-pocket costs and expenses reasonably incurred to obtain such payment shall be at Buyer's expense. Such costs shall in any event include the costs of collection agencies, process servers, attorneys, and court costs. (c) Checks or other remittances received from or for the account of Buyer may be applied against amounts owing by Buyer, without accord and satisfaction of Buyer's liability, regardless of writings, legends or notations on such check or remittance or of other writings, statements or documents. (d) Upon breach by Buyer as to any installment, Polartec, at its option, may treat such breach as severable or as a breach of the entire contract, on giving notice of such election to Buyer. (e) Any property of Buyer, including but not limited to goods billed and held (whether or not paid for) at any time in Polartec's possession (including the possession by any parent, subsidiary, or affiliated company or vendor of Polartec), either as principal or agent shall be deemed held as security for, and may at Polartec's option be set-off against any and all of Buyer's obligations to Polartec or any parent, subsidiary, affiliate, principal or agent of Polartec. (f) All freight, insurance and other delivery charges shall be paid as a separate item by Buyer, and shall not be subject to discount.
6. **DELIVERY:** (a) Polartec reserves the right to make delivery of no greater than ten (10%) percent either over or under the specified quantity herein. Any such delivery shall be deemed to conform to the Order Acknowledgment. Buyer shall be obligated to purchase and pay for the quantities of goods so delivered. (b) Polartec has been and will be dependent upon the availability of suitable yarn, greige goods and other items to be used in the manufacture of the goods to be delivered by it under the terms of this contract. If deliveries thereof to Polartec are delayed, reduced, cancelled or in any way interfered with, or if Polartec is unable to obtain labor, materials, or services through Polartec's usual and regular sources, then Polartec, upon notice to Buyer, shall have the right to postpone the delivery date(s) under this contract for a time which is reasonable under all of the circumstances, make partial delivery, apportion deliveries to this and other outstanding orders, or cancel this contract. (c) Unless otherwise stated, goods are sold ExWorks-Devens, MA, USA. There shall be added to the purchase price a charge for delivery of less than full pieces. The acceptance of shipment by a common carrier or licensed public truckman shall constitute a delivery, or in the absence of shipping instructions the mailing of an invoice shall constitute a delivery; thereupon, title or, as applicable, risk of loss, shall pass to Buyer subject to Polartec's right of stoppage in transit, except, however, that on goods for which payment is to be made in cash on or before delivery, title or, as applicable, risk of loss, shall pass to Buyer only upon receipt of full payment. (d) Goods held subject to Buyer's instructions, or where Buyer fails to furnish shipping instructions, may be invoiced by Polartec and Buyer shall pay for same at maturity of invoice so rendered. Goods invoiced and held by Polartec in any event shall be held at Buyer's risk and expense. Buyer to pay Polartec for storage and insurance at Polartec's prevailing rates.
7. **DELAY IN DELIVERY:** (a) Any delivery or tender made within (15) days after the anticipated delivery date shall constitute a good delivery or tender. Delay in delivery in excess thereof shall entitle Buyer to cancel only that portion of any order which is excessively delayed, provided, however, to invoke such cancellation, Buyer must give Polartec notice thereof in writing sent by certified mail, and such cancellation shall take effect five (5) days after receipt by Polartec of such notice from Buyer, provided Polartec has not shipped such goods in the interim. (b) Buyer agrees that delay in delivery or defect in quality shall entitle Buyer to cancel only that portion of any item, style or color and/or number which is delayed in delivery or defective in quality. (c) Delay in delivery of sample pieces or other sample requirements shall not constitute a breach of this contract. (d) If delivery under this contract is prevented or delayed by labor disturbances, accidents, fire, war, government regulation, embargoes, lack of shipping facilities or any cause or circumstance of whatever kind or nature (whether like or unlike the foregoing), beyond Polartec's control, Polartec's time for performance shall be extended by the period of such delay. If the period during which performance is not reasonably possible exceeds or will exceed three (3) months, and if Buyer has not previously canceled such Contract, then either party shall be entitled to cancel such Contract. (e) Performance under this contract shall be modified to the extent made necessary by compliance of Polartec, or any source of supply of Polartec with government laws, rules or regulations. (f) If embargo or lack of shipping facilities prevents or delays delivery of any goods ready for shipment, Polartec may immediately bill the goods at which time title or, as applicable, risk of loss, shall pass to Buyer and Polartec shall hold the goods for the account of Buyer, who shall pay the invoices rendered. (g) Where Buyer has declared or manifested an intention not to accept delivery of goods, no tender or actual shipment by Polartec shall be necessary and Polartec may at its option give written notice to Buyer that Polartec is ready and willing to deliver in accordance with the provisions of the contract and such notice shall constitute valid tender of delivery. (h) Where Buyer, prior to due date, has declared or manifested an intention not to pay when payment for same falls due, for any or all of the goods sold, then notwithstanding that the time for payment of the goods sold has not yet arrived because of dating, Polartec may, at its option forthwith take such action as is herein provided by way of its remedies for breach of this contract by Buyer, including institution of arbitration proceedings to effect collection. (i) If the goods are in a deliverable state or are in the process of manufacture, Polartec may at its sole discretion deliver goods or defer any installment delivery at the request of Buyer, but any such deferment shall bear interest at the prevailing rate charged by Polartec's factor or if Polartec is not factored with regard to sales to Buyer, at the rate of interest as set forth on the respective invoice for the goods and in no event shall any deferment of delivery or deferment of any installment delivered exceed a period of thirty (30) days. (j) Partial deliveries shall be accepted by Buyer and paid for at the contract price and terms. All sample requirements furnished in connection with this contract shall be charged by Polartec and paid for by Buyer at the contract price.
8. **CLAIMS AND ALLOWANCES:** (a) Polartec will not be liable for normal manufacturing defects nor for customary variations from quantities, color or other specification, nor for defects or irregularities beyond control of Polartec, or natural to, or inherent in, any particular fiber, yarn, fabric or construction or process, or the dyeing or printing thereof, nor for obvious or non-obvious defects inherent in any particular type of printing and/or dyeing or processing, including any durable press processing, bonding and laminating, nor for color fastness. Buyer must notify Polartec of any claim that the quality of the goods delivered is not in accordance with the contract, and at the discretion of Polartec, the goods must either be made available for inspection by Polartec or promptly and properly returned to Polartec at Buyer's expense, in the same condition as when delivered to Buyer or its agent. If Buyer or its agent fails to make such return to Polartec or to afford full opportunity for examination, Buyer shall not be entitled to any reduction, allowance or claim with respect to such goods. Polartec may within thirty (30) days after receipt of written notice by certified mail from Buyer of claim for defective goods, examine and replace any goods which are found to be not in accordance with the contract, and in such event, no claim may be made by Buyer. Buyer may cancel only that portion of the order pertaining to goods found to be defective in quality and not replaced by Polartec. (b) Claims of any kind or nature, except for non-obvious defects which are not visible or detectable upon reasonable examination are specifically barred, unless made in writing within ten (10) days after the date of invoice. Claims for non-obvious defects are barred unless made in writing within thirty (30) days after the date of the invoice. Notwithstanding the foregoing, all claims whether for obvious or non-obvious defects are specifically barred for goods after they have been cut or processed or changed from the original state, and sponging, laminating, bonding, processing, printing or in any manner changing the form of the goods by Buyer or its agent, constitutes complete acceptance of such goods and an absolute waiver of any claim for defects. All of the provisions of this section apply with equal force and effect to goods invoiced to Buyer by Polartec and held by Polartec awaiting Buyer's shipping instructions. Such goods held on such "bill and hold" basis may be examined by Buyer at their location in Polartec's plant upon reasonable notice to Polartec and Polartec agrees to permit Buyer and/or its agent, access to its plant for the purpose of examining such goods. Postponement of shipment at Buyer's request and/or failure by Buyer to inspect, shall in no way vary or extend the time for making claims, whether based upon obvious or non-obvious defects. Even if Buyer complains in a timely fashion, it shall remain obliged to pay for and take receipt of all orders placed. Buyer is not allowed to suspend any of its obligations towards Polartec.
9. **WARRANTIES:** (a) POLARTEC MAKES NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE GOODS ON THE ORDER ACKNOWLEDGMENT ISSUED BY POLARTEC, AND POLARTEC MAKES NO WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE OR END USE OR OF NON-INTERFERENCE OF THIRD-PARTY CLAIMS. Buyer undertakes the complete and entire responsibility of making tests and ascertaining whether the goods purchased hereunder meet the requirements of, or are suitable for Buyer's intended use. (b) If the sale of goods shown on the Order Acknowledgment is by sample, delivery of goods of a quality substantially equal to such sample or superior thereto shall be a full compliance with this contract. (c) Exact matches of colors are not guaranteed by Polartec, but goods delivered shall be a reasonable match to standard. Goods may vary in shade from piece to piece and Polartec assumes no responsibility for such variations. Shade classifications and segregation are for convenience of Buyer only, and even though goods may be segregated as to shade from packing unit to packing unit or within any packing unit, Polartec assumes no responsibility for the accuracy of such segregation. (d) Unless specifically stated on the Order Acknowledgment, no warranty is made as to any factors of quality including but not limited to shade, fastness of color (including fading, cracking and bleeding, washability and dry cleanability) breaking strength, permanence of finish, shrinkage or residual shrinkage, slippage, yield, weight, resistance to abrasion, and frosting. (e) Any goods made or consisting wholly or in part of synthetic or natural yarn is sold subject to imperfections in such yarn over which Polartec has no control.
10. **ASSORTMENTS:** Buyer must specify assortment with order or within time required in this contract, or where no time is specified, within five (5) days from written request thereof. Assortments shall be made against Polartec's current lines in colors and/or styles available at the time of assortment. If Buyer fails to furnish assortment within time specified, Polartec, at its option, may (a) supply and invoice its own assortment or (b) segregate the greige goods for the account of Buyer (which shall constitute full performance by Polartec under this contract) and immediately invoice such greige goods at the finished goods price. If Buyer subsequently specifies assortment, Polartec, to the extent that facilities are available to it, will finish the goods from available colors only, at no extra cost to Buyer, provided that any increased costs incurred in finishing goods resulting from Buyer's delay shall be paid by Buyer; or (c) treat the contract as breached and claim damages for breach thereof. If Polartec permits Buyer to complete assortment after time specified, delivery date shall be extended for such period of time as Polartec requires to complete performance.
11. **RISK:** Goods invoiced and held at any location for whatever reason shall be at Buyer's sole risk and account. Goods held over thirty (30) days are subject to storage and other charges.
12. **PATTERN AND CONFINEMENT:** (a) No rights in patterns or designs of goods covered by this contract shall pass to Buyer, except as an integral part of the goods and Buyer, for valuable consideration received, as a special inducement to Polartec, agrees not to copy, reproduce, imitate or substantially adapt or cause to be copied, reproduced, imitated or substantially adapted, either directly or indirectly, or purchase from anyone else or use in Buyer's operations, any such patterns or designs. (b) No goods or patterns are confined to Buyer nor are goods confined to Buyer for a particular price category, unless specifically shown on the Order Acknowledgment. Such confinements, if given, shall not be exclusive but shall be limited to the specified field of Buyer, and shall expire thirty (30) days after date of invoice of the goods so confined. Polartec shall be responsible only for reasonable care in confining such pattern to the specified purpose and term. Reorders do not extend terms of confinement.
13. **NOTICES AND TRADE NAMES:** Buyer shall be obligated to use such notices or labeling as may be required by Polartec. Buyer shall likewise cause third parties, purchasing from Buyer for use or further distribution, to use such notices or labeling as Polartec may require. Buyer shall not itself be permitted, and shall not cause or permit any of such third parties, to remove or change any proprietary notices or labeling of Polartec attached to goods. No right to the use of any trade name or any trademark of Polartec passes to Buyer under this contract and Buyer agrees to refrain either directly or indirectly from using any of Polartec's trade-names or trademarks unless specifically authorized by Polartec in writing.
14. **INCREASE IN COSTS:** Prices for any undelivered goods may be increased by Polartec to reflect any currency fluctuations applicable thereto, or any increase in the cost to Polartec of supplies, labor, services, or fuel costs, or any increase in Polartec's cost resulting from increases in import duties, excise taxes, valued added taxes or other governmental or administrative action, or any other cause beyond Polartec's control. The amount of such increase as computed by Polartec shall be binding upon Buyer except for clerical or mathematical error. Polartec may modify deliveries to the extent necessitated by any governmental action.
15. **SECURITY INTEREST:** Polartec shall retain title to all goods until Polartec has received payment in full of the purchase price of such goods delivered or to be delivered to Buyer. Buyer shall inform Polartec of all storage locations for goods to which Polartec has reserved title. Buyer shall execute and deliver to Polartec, for recording in any appropriate Uniform Commercial Code recording offices, such financing statements and amendments thereto under the Uniform Commercial Code as Polartec may reasonably request to protect and perfect Polartec's reservation of title in goods. Buyer hereby appoints Polartec or any officer or agent of Polartec, as Buyer's attorney, with full power of substitution, to execute in Buyer's name such financing statements and amendments as may require Buyer's signature. Buyer acknowledges that (a) a photocopy of this contract may be filed as a financing statement in any appropriate Uniform Commercial Code recording office and (b) Polartec shall be entitled to provide notification of Polartec's reservation of title to any person purporting to claim a security interest in Buyer's inventory or which has otherwise filed financing statements against Buyer covering Buyer's inventory. Buyer shall insure goods, for which payment in full has not been made, against any and all risks commonly insured against such as theft, fire and/or water damage, shall name Polartec as additional insured and loss payee on all such insurances and shall provide evidence thereof to Polartec upon its request.
16. **REMEDIES:** Upon Buyer's failure to pay for any goods as and when due, Polartec shall have the rights and remedies of a secured party under applicable law. Polartec shall be entitled to enter upon any land and/or buildings in which goods may be, or are reasonably believed by Polartec to be, situated. In the event that goods are stored or processed by a third party, Buyer shall cause such third party to cooperate with any repossession of goods by Polartec. All costs and expenses incurred by Polartec in repossessing, storing and disposing of goods shall be paid by Buyer, and Buyer's obligations therefor shall be secured by all goods to which Polartec has reserved title. If Buyer is in default under, or breaches or repudiates this or any other contract with Polartec, or fails to pay when due any invoice under said contracts then, in addition to any and all other remedies which Polartec may have hereunder or by law, Polartec without notice: (a) may bill and declare forthwith due and payable all charges for undelivered goods under this or any other contract with Polartec, (b) may defer shipment hereunder or under any other contract until such default, breach or repudiation is removed; (c) may cancel any undelivered portion of this and/or any other contract in whole or in part (Buyer remaining liable for damages); (d) may declare forthwith due and payable all outstanding bills of Buyer under this or any other contract; (e) may at any time and from time to time (irrespective of (i) whether title or risk of loss may have passed to Buyer or (ii) any terms of credit) sell all or any part of the goods for the account of Buyer at public or private sale, Buyer to be responsible for the costs and expenses of such sale and for any difference between the contract price and the amount received on such sale, Polartec accounting to Buyer for any excess (Polartec having the right to become buyer of such goods at any such sale); or (f) Polartec may take possession of any goods Buyer has failed or refused to receive, with the right to hold or sell same as above provided.
17. **POLARTEC'S LIABILITY:** The limit of liability of Polartec for any defective or non-conforming goods shall be the difference in value, on the contract date of delivery, between the goods specified and the goods actually delivered. The limit of liability of Polartec for late delivery or non-delivery or any other breach including breach of agreement to confine, if any, shall be the difference, if any between the contract price and the fair market value of goods delivered or to be delivered on the contract date of delivery. Buyer shall not be entitled to damages for late delivery or non-delivery unless it actually purchases the same goods elsewhere at a higher price. IN NO EVENT SHALL BUYER BE ENTITLED TO CLAIM AGAINST OR RECEIVE FROM POLARTEC, AND POLARTEC SHALL NOT BE LIABLE FOR ANY OTHER DAMAGES WHATSOEVER, INCLUDING, WITHOUT LIMITATION, INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY NATURE, SPECIAL DAMAGES, PROMOTIONAL OR MANUFACTURING EXPENSES, INJURY TO REPUTATION, LOSS OF PROFITS ON CONTEMPLATED USE, PROFIT OF ANY DESCRIPTION OR LOSS OF BUYER.
18. **SEVERABILITY:** If any provision of this contract is or becomes, at any time and under any law, rule or regulation, unenforceable or invalid, no other provision of this contract shall be affected thereby, and the remaining provisions of this contract shall continue with the same effect as if such unenforceable or invalid provision shall not have been inserted in this contract.
19. **HEADINGS:** The headings in this contract are for purpose of reference only and shall not limit or otherwise affect the meaning hereof.
20. **ASSIGNMENT:** No right of Buyer hereunder or arising out of this contract may be assigned by Buyer without the express written consent of Polartec.
21. **VALIDITY:** The validity of this contract shall be determined under the internal laws of the State of New York.
22. **CISG:** The Convention on the International Sale of Goods shall not apply to this contract and all of the provisions of the CISG are specifically excluded.

ACCEPTED (SELLER)	POLARTEC, LLC	ACCEPTED (BUYER)
BY 		BY _____
		DATE _____



46 Stafford Street Lawrence, MA 01842-1609 – U.S.A. – Tel(978) 685-6341 FAX(978) 659-5316

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Page #: 1 of 2

ORDER ACKNOWLEDGMENTS
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Junny Interwork Corp.
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OF

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Dong Tam Garment Company Ltd.
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Attn: Lauren Park

Attn: Luong Hoang Nam

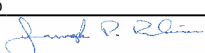
CUSTOMER P.O. NUMBER		SHIPMENT TERMS				
DIVAS2016BULK		Free on Board				
SALESPERSON		CUSTOMER SERVICE REP.		CREDIT TERMS		
		Kim Fabrizio		Subject to credit approval		
SHIP VIA		ORDERING CUSTOMER				CUSTOMER NUMBER
<i>Shanghai Lucky Load int log Co</i>		Junny Int/Extreme Sports Divas				17255
ITEM NUMBER	DESCRIPTION	SCHEDULE DATE	QUANTITY	UM	CUR	PRICE/UNIT
66000X29M76A	LAMN NYL WOV/NYL TRICOT BLUE #3/LT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	6/13/15	900.000 M 984.258 YD		USD	19.5000
66000X49L42A	LAMN NYL WOV/NYL TRICOT PINK #2/LT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	6/13/15	900.000 M 984.258 YD		USD	19.5000
66000X99J14A	LAMN NYL WOV/NYL TRICOT ASPHALT GREY/LIGHT GREY Polartec Order #s: 534282 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON Harmonization: 5407.42.0000 WOVEN FACE Country of Origin: CHINA GOODS NOT ELIGIBLE FOR NAFTA CERTIFICATE OF ORIGIN	6/13/15	900.000 M 984.258 YD		USD	19.5000

Any changes made to a previous Order Confirmation are indicated by bold underlined italics

Polartec_000050

TERMS AND CONDITIONS OF SALE

1. **CONTRACT ACKNOWLEDGEMENT:** These TERMS AND CONDITIONS OF SALE are the terms and conditions of the contract by you, "Buyer", to buy and by Polartec, LLC "Polartec", to sell the goods described on this Order Acknowledgement issued by Polartec upon receipt from Buyer of an order for the purchase of goods (and as used herein, Polartec includes its insurer of its factor where that construction is applicable). This contract shall become binding and enforceable against Buyer when the Order Acknowledgement is signed by Polartec and is delivered to Buyer or in any event, when Buyer has accepted delivery of the whole or any part of the goods described hereon. Unless explicitly stated otherwise, prices on the Order Acknowledgment are exclusive of any sales, use, excise or value added taxes and shall apply only to the quantities quoted.
2. **ENTIRE AGREEMENT:** These Terms and Conditions of Sale supersede the terms of Buyer's purchase order, if any, and include the entire contract between the parties. There are no oral understandings, options, warranties, representations or agreements relative hereto which are not fully expressed herein, and no modification hereof shall become effective unless agreed to by both parties in writing. Waiver by Polartec of a breach by Buyer of any provision of this contract shall not be deemed a waiver of future compliance therewith, and such provisions as well as all other provisions hereunder shall remain in full force and effect.
3. **ARBITRATION:** Any controversy or claim arising out of or relating to this contract or any modification thereof including any claim for damages and/or rescission or any interpretation or breach thereof, shall be settled by arbitration, with hearing(s) before a panel of three (3) arbitrators in the City of New York, one (1) selected by Buyer, one (1) selected by Polartec, and one (1) neutral arbitrator to be selected by the two (2) arbitrators selected as set forth hereinabove in accordance with the commercial rules of the American Arbitration Association and any supplementary procedures under the expedited procedures of such rules. If the two (2) arbitrators cannot agree on the third arbitrator within a period of ten (10) business days, then the third arbitrator shall be selected in accordance with the commercial rules of the American Arbitration Association. All proceedings and all documents related to the proceedings shall be in the English language. The costs of the arbitration, including the fees and expenses of the arbitrator(s), shall be borne by the parties to the arbitration in equal shares, each party to this Agreement bearing the expenses of its own counsel, experts, witnesses and preparation and presentation of all proofs. Polartec and Buyer consent to the jurisdiction of the Supreme Court of the State of New York and the United States District Court for the Southern District of New York, whichever is first selected by the moving party, for all purposes in connection with arbitration including enforcement of the arbitration judgment and proceedings and entry of judgment on any award. Polartec and Buyer agree that any process or notice of motion or other application to either Court or a Judge thereof and any notice in connection with arbitration or the institution of same may be served within or outside the State of New York by registered or certified mail or by personal service, provided a reasonable time for appearance is allowed. The arbitrators sitting in any such controversy shall not have the authority or power to modify or alter any express condition or provision of this contract, or any modification thereof, or to render an award which by its terms has the effect of altering or modifying any express condition or provision of this contract or any modification thereof. The arbitrators shall be required to determine the award in accordance with this contract including without limitation Article 21, and to issue a written decision setting forth the reason or reasons for the award. The arbitrator(s) are not empowered to award special, consequential, statutory, exemplary or punitive damages, to order specific performance or to issue injunctions. No award may be made by the arbitrators which imposes liability contrary to the provisions of this contract or which is in excess of the specified measure of damages herein set forth limiting claims against Buyer and Polartec. Any award in violation of the terms hereof shall be deemed a departure from the terms of submission and shall be wholly void and unenforceable. The entry into this contract by Buyer and Polartec shall constitute an agreement to arbitrate disputes under this contract and every other contract between Buyer and Polartec now and hereafter. Any claim by Buyer of any kind, nature or description is barred and waived unless Buyer institutes arbitration proceedings within one year after the claimed breach occurs. The failure to institute arbitration proceedings within this period shall constitute an absolute bar to the institution of arbitration or other proceedings by Buyer and a waiver of all claims on Buyer's part, unless both parties have agreed to an extension.
4. **ANTICIPATION:** No allowance shall be made to Buyer for anticipation. Buyer shall pay interest on all overdue bills from date of maturity at the rate set forth on the respective invoice for the goods.
5. **CREDITS AND PAYMENTS:** (a) This contract is based upon a limit of credit approved by Polartec in its sole judgment. Polartec reserves the right to limit or cancel Buyer's credit line. If Buyer exceeds its line of credit or if, in the opinion of Polartec, the financial condition of Buyer warrants such action, Polartec on written demand to Buyer, and notwithstanding the selling terms previously agreed to, shall require cash or anticipate payment before delivery of any shipments. Upon failure by Buyer to make such payment within 10 days, Polartec shall have, in addition to the other rights set forth in this contract or granted to it by law, the right to cancel the contract or bill all or any part of the undelivered goods to Buyer and withhold delivery until payment is received, or sell all or any part of the undelivered goods at public or private sale holding Buyer responsible for any financial loss incurred. Approval of credit for one or more deliveries or contracts shall not be deemed a waiver of the provisions of this paragraph. (b) Invoices shall be paid by Buyer in the currency set forth on the respective invoice for the goods, regardless of controversies relating to other invoices or other delivered or undelivered goods. Payment shall not be considered to have been made until the amount due has been credited to the account of Polartec in immediately available funds. Buyer shall not be entitled to suspend any payment obligation or to invoke any recoupment or set-off. If Buyer fails to meet any of its payment obligations, all out-of-pocket costs and expenses reasonably incurred to obtain such payment shall be at Buyer's expense. Such costs shall in any event include the costs of collection agencies, process servers, attorneys, and court costs. (c) Checks or other remittances received from or for the account of Buyer may be applied against amounts owing by Buyer, without accord and satisfaction of Buyer's liability, regardless of writings, legends or notations on such check or remittance or of other writings, statements or documents. (d) Upon breach by Buyer as to any installment, Polartec, at its option, may treat such breach as severable or as a breach of the entire contract, on giving notice of such election to Buyer. (e) Any property of Buyer, including but not limited to goods billed and held (whether or not paid for) at any time in Polartec's possession (including the possession by any parent, subsidiary, or affiliated company or vendor of Polartec), either as principal or agent shall be deemed held as security for, and may at Polartec's option be set-off against any and all of Buyer's obligations to Polartec or any parent, subsidiary, affiliate, principal or agent of Polartec. (f) All freight, insurance and other delivery charges shall be paid as a separate item by Buyer, and shall not be subject to discount.
6. **DELIVERY:** (a) Polartec reserves the right to make delivery of no greater than ten (10%) percent either over or under the specified quantity herein. Any such delivery shall be deemed to conform to the Order Acknowledgment. Buyer shall be obligated to purchase and pay for the quantities of goods so delivered. (b) Polartec has been and will be dependent upon the availability of suitable yarn, greige goods and other items to be used in the manufacture of the goods to be delivered by it under the terms of this contract. If deliveries thereof to Polartec are delayed, reduced, cancelled or in any way interfered with, or if Polartec is unable to obtain labor, materials, or services through Polartec's usual and regular sources, then Polartec, upon notice to Buyer, shall have the right to postpone the delivery date(s) under this contract for a time which is reasonable under all of the circumstances, make partial delivery, apportion deliveries to this and other outstanding orders, or cancel this contract. (c) Unless otherwise stated, goods are sold ExWorks-Devents, MA, USA. There shall be added to the purchase price a charge for delivery of less than full pieces. The acceptance of shipment by a common carrier or licensed public truckman shall constitute a delivery, or in the absence of shipping instructions the mailing of an invoice shall constitute a delivery; thereupon, title or, as applicable, risk of loss, shall pass to Buyer subject to Polartec's right of stoppage in transit, except, however, that on goods for which payment is to be made in cash on or before delivery, title or, as applicable, risk of loss, shall pass to Buyer only upon receipt of full payment. (d) Goods held subject to Buyer's instructions, or where Buyer fails to furnish shipping instructions, may be invoiced by Polartec and Buyer shall pay for same at maturity of invoice so rendered. Goods invoiced and held by Polartec in any event shall be held at Buyer's risk and expense. Buyer to pay Polartec for storage and insurance at Polartec's prevailing rates.
7. **DELAY IN DELIVERY:** (a) Any delivery or tender made within (15) days after the anticipated delivery date shall constitute a good delivery or tender. Delay in delivery in excess thereof shall entitle Buyer to cancel only that portion of any order which is excessively delayed, provided, however, to invoke such cancellation, Buyer must give Polartec notice thereof in writing sent by certified mail, and such cancellation shall take effect five (5) days after receipt by Polartec of such notice from Buyer, provided Polartec has not shipped such goods in the interim. (b) Buyer agrees that delay in delivery or defect in quality shall entitle Buyer to cancel only that portion of any item, style or color and/or number which is delayed in delivery or defective in quality. (c) Delay in delivery of sample pieces or other sample requirements shall not constitute a breach of this contract. (d) If delivery under this contract is prevented or delayed by labor disturbances, accidents, fire, war, government regulation, embargoes, lack of shipping facilities or any cause or circumstance of whatever kind or nature (whether like or unlike the foregoing), beyond Polartec's control, Polartec's time for performance shall be extended by the period of such delay. If the period during which performance is not reasonably possible exceeds or will exceed three (3) months, and if Buyer has not previously canceled such Contract, then either party shall be entitled to cancel such Contract. (e) Performance under this contract shall be modified to the extent made necessary by compliance of Polartec, or any source of supply of Polartec with government laws, rules or regulations. (f) If embargo or lack of shipping facilities prevents or delays delivery of any goods ready for shipment, Polartec may immediately bill the goods at which time title or, as applicable, risk of loss, shall pass to Buyer and Polartec shall hold the goods for the account of Buyer, who shall pay the invoices rendered. (g) Where Buyer has declared or manifested an intention not to accept delivery of goods, no tender or actual shipment by Polartec shall be necessary and Polartec may at its option give written notice to Buyer that Polartec is ready and willing to deliver in accordance with the provisions of the contract and such notice shall constitute valid tender of delivery. (h) Where Buyer, prior to due date, has declared or manifested an intention not to pay when payment for same falls due, for any or all of the goods sold, then notwithstanding that the time for payment of the goods sold has not yet arrived because of dating, Polartec may, at its option forthwith take such action as is herein provided by way of its remedies for breach of this contract by Buyer, including institution of arbitration proceedings to effect collection. (i) If the goods are in a deliverable state or are in the process of manufacture, Polartec may at its sole discretion deliver goods or defer any installment delivery at the request of Buyer, but any such deferment shall bear interest at the prevailing rate charged by Polartec's factor or if Polartec is not factored with regard to sales to Buyer, at the rate of interest as set forth on the respective invoice for the goods and in no event shall any deferment of delivery or deferment of any installment delivered exceed a period of thirty (30) days. (j) Partial deliveries shall be accepted by Buyer and paid for at the contract price and terms. All sample requirements furnished in connection with this contract shall be charged by Polartec and paid for by Buyer at the contract price.
8. **CLAIMS AND ALLOWANCES:** (a) Polartec will not be liable for normal manufacturing defects nor for customary variations from quantities, color or other specification, nor for defects or irregularities beyond control of Polartec, or natural to, or inherent in, any particular fiber, yarn, fabric or construction or process, or the dyeing or printing thereof, nor for obvious or non-obvious defects inherent in any particular type of printing and/or dyeing or processing, including any durable press processing, bonding and laminating, nor for color fastness. Buyer must notify Polartec of any claim that the quality of the goods delivered is not in accordance with the contract, and at the discretion of Polartec, the goods must either be made available for inspection by Polartec or promptly and properly returned to Polartec at Buyer's expense, in the same condition as when delivered to Buyer or its agent. If Buyer or its agent fails to make such return to Polartec or to afford full opportunity for examination, Buyer shall not be entitled to any reduction, allowance or claim with respect to such goods. Polartec may within thirty (30) days after receipt of written notice by certified mail from Buyer of claim for defective goods, examine and replace any goods which are found to be not in accordance with the contract, and in such event, no claim may be made by Buyer. Buyer may cancel only that portion of the order pertaining to goods found to be defective in quality and not replaced by Polartec. (b) Claims of any kind or nature, except for non-obvious defects which are not visible or detectable upon reasonable examination are specifically barred, unless made in writing within ten (10) days after the date of invoice. Claims for non-obvious defects are barred unless made in writing within thirty (30) days after the date of the invoice. Notwithstanding the foregoing, all claims whether for obvious or non-obvious defects are specifically barred for goods after they have been cut or processed or changed from the original state, and sponging, laminating, bonding, processing, printing or in any manner changing the form of the goods by Buyer or its agent, constitutes complete acceptance of such goods and an absolute waiver of any claim for defects. All of the provisions of this section apply with equal force and effect to goods invoiced to Buyer by Polartec and held by Polartec awaiting Buyer's shipping instructions. Such goods held on such "bill and hold" basis may be examined by Buyer at their location in Polartec's plant upon reasonable notice to Polartec and Polartec agrees to permit Buyer and/or its agent, access to its plant for the purpose of examining such goods. Postponement of shipment at Buyer's request and/or failure by Buyer to inspect, shall in no way vary or extend the time for making claims, whether based upon obvious or non-obvious defects. Even if Buyer complains in a timely fashion, it shall remain obliged to pay for and take receipt of all orders placed. Buyer is not allowed to suspend any of its obligations towards Polartec.
9. **WARRANTIES:** (a) POLARTEC MAKES NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE GOODS ON THE ORDER ACKNOWLEDGMENT ISSUED BY POLARTEC, AND POLARTEC MAKES NO WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE OR END USE OR OF NON-INTERFERENCE OF THIRD-PARTY CLAIMS. Buyer undertakes the complete and entire responsibility of making tests and ascertaining whether the goods purchased hereunder meet the requirements of, or are suitable for Buyer's intended use. (b) If the sale of goods shown on the Order Acknowledgment is by sample, delivery of goods of a quality substantially equal to such sample or superior thereto shall be a full compliance with this contract. (c) Exact matches of colors are not guaranteed by Polartec, but goods delivered shall be a reasonable match to standard. Goods may vary in shade from piece to piece and Polartec assumes no responsibility for such variations. Shade classifications and segregation are for convenience of Buyer only, and even though goods may be segregated as to shade from packing unit to packing unit or within any packing unit, Polartec assumes no responsibility for the accuracy of such segregation. (d) Unless specifically stated on the Order Acknowledgment, no warranty is made as to any factors of quality including but not limited to shade, fastness of color (including fading, cracking and bleeding, washability and dry cleanability) breaking strength, permanence of finish, shrinkage or residual shrinkage, slippage, yield, weight, resistance to abrasion, and frosting. (e) Any goods made or consisting wholly or in part of synthetic or natural yarn is sold subject to imperfections in such yarn over which Polartec has no control.
10. **ASSORTMENTS:** Buyer must specify assortment with order or within time required in this contract, or where no time is specified, within five (5) days from written request thereof. Assortments shall be made against Polartec's current lines in colors and/or styles available at the time of assortment. If Buyer fails to furnish assortment within time specified, Polartec, at its option, may (a) supply and invoice its own assortment or (b) segregate the greige goods for the account of Buyer (which shall constitute full performance by Polartec under this contract) and immediately invoice such greige goods at the finished goods price. If Buyer subsequently specifies assortment, Polartec, to the extent that facilities are available to it, will finish the goods from available colors only, at no extra cost to Buyer, provided that any increased costs incurred in finishing goods resulting from Buyer's delay shall be paid by Buyer; or (c) treat the contract as breached and claim damages for breach thereof. If Polartec permits Buyer to complete assortment after time specified, delivery date shall be extended for such period of time as Polartec requires to complete performance.
11. **RISK:** Goods invoiced and held at any location for whatever reason shall be at Buyer's sole risk and account. Goods held over thirty (30) days are subject to storage and other charges.
12. **PATTERN AND CONFINEMENT:** (a) No rights in patterns or designs of goods covered by this contract shall pass to Buyer, except as an integral part of the goods and Buyer, for valuable consideration received, as a special inducement to Polartec, agrees not to copy, reproduce, imitate or substantially adapt or cause to be copied, reproduced, imitated or substantially adapted, either directly or indirectly, or purchase from anyone else or use in Buyer's operations, any such patterns or designs. (b) No goods or patterns are confined to Buyer nor are goods confined to Buyer for a particular price category, unless specifically shown on the Order Acknowledgment. Such confinements, if given, shall not be exclusive but shall be limited to the specified field of Buyer, and shall expire thirty (30) days after date of invoice of the goods so confined. Polartec shall be responsible only for reasonable care in confining such pattern to the specified purpose and term. Reorders do not extend terms of confinement.
13. **NOTICES AND TRADE NAMES:** Buyer shall be obligated to use such notices or labeling as may be required by Polartec. Buyer shall likewise cause third parties, purchasing from Buyer for use or further distribution, to use such notices or labeling as Polartec may require. Buyer shall not itself be permitted, and shall not cause or permit any of such third parties, to remove or change any proprietary notices or labeling of Polartec attached to goods. No right to the use of any trade name or any trademark of Polartec passes to Buyer under this contract and Buyer agrees to refrain either directly or indirectly from using any of Polartec's trade-names or trademarks unless specifically authorized by Polartec in writing.
14. **INCREASE IN COSTS:** Prices for any undelivered goods may be increased by Polartec to reflect any currency fluctuations applicable thereto, or any increase in the cost to Polartec of supplies, labor, services, or fuel costs, or any increase in Polartec's cost resulting from increases in import duties, excise taxes, valued added taxes or other governmental or administrative action, or any other cause beyond Polartec's control. The amount of such increase as computed by Polartec shall be binding upon Buyer except for clerical or mathematical error. Polartec may modify deliveries to the extent necessitated by any governmental action.
15. **SECURITY INTEREST:** Polartec shall retain title to all goods until Polartec has received payment in full of the purchase price of such goods delivered or to be delivered to Buyer. Buyer shall inform Polartec of all storage locations for goods to which Polartec has reserved title. Buyer shall execute and deliver to Polartec, for recording in any appropriate Uniform Commercial Code recording offices, such financing statements and amendments thereto under the Uniform Commercial Code as Polartec may reasonably request to protect and perfect Polartec's reservation of title in goods. Buyer hereby appoints Polartec or any officer or agent of Polartec, as Buyer's attorney, with full power of substitution, to execute in Buyer's name such financing statements and amendments as may require Buyer's signature. Buyer acknowledges that (a) a photocopy of this contract may be filed as a financing statement in any appropriate Uniform Commercial Code recording office and (b) Polartec shall be entitled to provide notification of Polartec's reservation of title to any person purporting to claim a security interest in Buyer's inventory or which has otherwise filed financing statements against Buyer covering Buyer's inventory. Buyer shall insure goods, for which payment in full has not been made, against any and all risks commonly insured against such as theft, fire and/or water damage, shall name Polartec as additional insured and loss payee on all such insurances and shall provide evidence thereof to Polartec upon its request.
16. **REMEDIES:** Upon Buyer's failure to pay for any goods as and when due, Polartec shall have the rights and remedies of a secured party under applicable law. Polartec shall be entitled to enter upon any land and/or buildings in which goods may be, or are reasonably believed by Polartec to be, situated. In the event that goods are stored or processed by a third party, Buyer shall cause such third party to cooperate with any repossession of goods by Polartec. All costs and expenses incurred by Polartec in repossessing, storing and disposing of goods shall be paid by Buyer, and Buyer's obligations therefor shall be secured by all goods to which Polartec has reserved title. If Buyer is in default under, or breaches or repudiates this or any other contract with Polartec, or fails to pay when due any invoice under said contracts then, in addition to any and all other remedies which Polartec may have hereunder or by law, Polartec without notice: (a) may bill and declare forthwith due and payable all charges for undelivered goods under this or any other contract with Polartec, (b) may defer shipment hereunder or under any other contract until such default, breach or repudiation is removed; (c) may cancel any undelivered portion of this and/or any other contract in whole or in part (Buyer remaining liable for damages); (d) may declare forthwith due and payable all outstanding bills of Buyer under this or any other contract; (e) may at any time and from time to time (irrespective of (i) whether title or risk of loss may have passed to Buyer or (ii) any terms of credit) sell all or any part of the goods for the account of Buyer at public or private sale, Buyer to be responsible for the costs and expenses of such sale and for any difference between the contract price and the amount received on such sale, Polartec accounting to Buyer for any excess (Polartec having the right to become buyer of such goods at any such sale); or (f) Polartec may take possession of any goods Buyer has failed or refused to receive, with the right to hold or sell same as above provided.
17. **POLARTEC'S LIABILITY:** The limit of liability of Polartec for any defective or non-conforming goods shall be the difference in value, on the contract date of delivery, between the goods specified and the goods actually delivered. The limit of liability of Polartec for late delivery or non-delivery or any other breach including breach of agreement to confine, if any, shall be the difference, if any between the contract price and the fair market value of goods delivered or to be delivered on the contract date of delivery. Buyer shall not be entitled to damages for late delivery or non-delivery unless it actually purchases the same goods elsewhere at a higher price. IN NO EVENT SHALL BUYER BE ENTITLED TO CLAIM AGAINST OR RECEIVE FROM POLARTEC, AND POLARTEC SHALL NOT BE LIABLE FOR ANY OTHER DAMAGES WHATSOEVER, INCLUDING, WITHOUT LIMITATION, INDIRECT OR CONSEQUENTIAL DAMAGES OF ANY NATURE, SPECIAL DAMAGES, PROMOTIONAL OR MANUFACTURING EXPENSES, INJURY TO REPUTATION, LOSS OF PROFITS ON CONTEMPLATED USE, PROFIT OF ANY DESCRIPTION OR LOSS OF BUYER.
18. **SEVERABILITY:** If any provision of this contract is or becomes, at any time and under any law, rule or regulation, unenforceable or invalid, no other provision of this contract shall be affected thereby, and the remaining provisions of this contract shall continue with the same effect as if such unenforceable or invalid provision shall not have been inserted in this contract.
19. **HEADINGS:** The headings in this contract are for purpose of reference only and shall not limit or otherwise affect the meaning hereof.
20. **ASSIGNMENT:** No right of Buyer hereunder or arising out of this contract may be assigned by Buyer without the express written consent of Polartec.
21. **VALIDITY:** The validity of this contract shall be determined under the internal laws of the State of New York.
22. **CISG:** The Convention on the International Sale of Goods shall not apply to this contract and all of the provisions of the CISG are specifically excluded.

ACCEPTED (SELLER)	POLARTEC, LLC	ACCEPTED (BUYER)
BY 		BY
		DATE

PACKING LIST

CARRIER

Shanghai Lucky Load int log Co

SOLD TO

Junny Int/Extreme Sports Divas
Lauren Park
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OF

SHIP TO

Dong Tam Garment Company Ltd.
Luong Hoang Nam
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Customer# 17255

Load# 309600

CUSTOMER PO DIVAS2016BULK **ORDER** 534282 **LN** 2

ITEM 66000X99J14A

LAMN NYL WOV/NYL TRICOT

ASPHALT GREY/LIGHT GREY

Container	Shop Order	Net Qty	Gross Wgt	Net Wgt	Width	Std Diam	Std Vol
BA10013210	403659	58.825 YD	26.940 lb	25.442 lb	55 in	10 in	3.4 ft3
		53.789 M	12.220 kg	11.540 kg	140 cm	26 cm	.1 m3
BA10013211	403659	84.230 YD	37.743 lb	36.245 lb	55 in	12 in	4.9 ft3
		77.019 M	17.120 kg	16.440 kg	140 cm	31 cm	.1 m3
BA10013212	403659	86.745 YD	39.506 lb	38.008 lb	55 in	13 in	5.0 ft3
		79.319 M	17.920 kg	17.240 kg	140 cm	32 cm	.1 m3
BA10013213	403659	109.362 YD	48.744 lb	47.246 lb	55 in	14 in	6.3 ft3
		100.000 M	22.110 kg	21.430 kg	140 cm	36 cm	.2 m3
BA10013214	403659	38.506 YD	18.099 lb	16.601 lb	55 in	8 in	2.2 ft3
		35.210 M	8.210 kg	7.530 kg	140 cm	21 cm	.1 m3
BA10013215	403659	108.126 YD	47.972 lb	46.474 lb	55 in	14 in	6.3 ft3
		98.870 M	21.760 kg	21.080 kg	140 cm	36 cm	.2 m3
BA10013216	403659	84.514 YD	37.809 lb	36.311 lb	55 in	12 in	4.9 ft3
		77.279 M	17.150 kg	16.470 kg	140 cm	31 cm	.1 m3
BA10013217	403659	109.329 YD	48.700 lb	47.202 lb	55 in	14 in	6.3 ft3
		99.970 M	22.090 kg	21.410 kg	140 cm	36 cm	.2 m3
BA10013218	403659	83.355 YD	37.698 lb	36.200 lb	55 in	12 in	4.8 ft3
		76.219 M	17.099 kg	16.420 kg	140 cm	31 cm	.1 m3
BA10013219	403659	106.704 YD	47.796 lb	46.298 lb	55 in	14 in	6.2 ft3
		97.570 M	21.680 kg	21.000 kg	140 cm	35 cm	.2 m3
BA10013220	403659	41.306 YD	19.180 lb	17.682 lb	55 in	9 in	2.4 ft3
		37.770 M	8.700 kg	8.020 kg	140 cm	22 cm	.1 m3
BA10013221	403659	87.413 YD	39.109 lb	37.611 lb	55 in	13 in	5.1 ft3
		79.930 M	17.739 kg	17.060 kg	140 cm	32 cm	.1 m3
BA10013222	403659	42.858 YD	19.621 lb	18.123 lb	55 in	9 in	2.5 ft3
		39.189 M	8.900 kg	8.220 kg	140 cm	22 cm	.1 m3
BA10013223	403659	94.138 YD	41.027 lb	39.529 lb	55 in	13 in	5.5 ft3
		86.079 M	18.609 kg	17.930 kg	140 cm	33 cm	.2 m3
SUBTOTAL		1,135.411 YD	509.944 lb	488.972 lb			65.8 ft3
14Rolls		1,038.213 M	231.307 kg	221.790 kg			1.9 m3

PACKING LIST

CARRIER

Shanghai Lucky Load int log Co

SOLD TO

Junny Int/Extreme Sports Divas
Lauren Park
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OF

SHIP TO

Dong Tam Garment Company Ltd.
Luong Hoang Nam
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Customer# 17255

Load# 309600

CUSTOMER PO DIVAS2016BULK **ORDER** 534282 **LN** 3

ITEM 66000X29M76A

LAMN NYL WOV/NYL TRICOT

BLUE #3/LT GREY

Container	Shop Order	Net Qty	Gross Wgt	Net Wgt	Width	Std Diam	Std Vol
BA10013180	403657	100.197 YD	44.224 lb	42.726 lb	55 in	13 in	5.8 ft3
		91.620 M	20.060 kg	19.380 kg	140 cm	34 cm	.2 m3
BA10013181	403657	22.944 YD	11.397 lb	9.899 lb	55 in	6 in	1.3 ft3
		20.980 M	5.170 kg	4.490 kg	140 cm	16 cm	.0 m3
BA10013182	403657	83.279 YD	36.971 lb	35.473 lb	55 in	12 in	4.8 ft3
		76.150 M	16.770 kg	16.090 kg	140 cm	31 cm	.1 m3
BA10013183	403657	108.968 YD	47.487 lb	45.989 lb	55 in	14 in	6.3 ft3
		99.640 M	21.540 kg	20.860 kg	140 cm	36 cm	.2 m3
BA10013184	403657	69.576 YD	30.732 lb	29.234 lb	55 in	11 in	4.0 ft3
		63.620 M	13.940 kg	13.260 kg	140 cm	29 cm	.1 m3
BA10013185	403657	44.947 YD	20.304 lb	18.806 lb	55 in	9 in	2.6 ft3
		41.099 M	9.210 kg	8.530 kg	140 cm	23 cm	.1 m3
BA10013186	403657	109.066 YD	47.818 lb	46.320 lb	55 in	14 in	6.3 ft3
		99.729 M	21.690 kg	21.010 kg	140 cm	36 cm	.2 m3
BA10013187	403657	108.049 YD	47.156 lb	45.658 lb	55 in	14 in	6.3 ft3
		98.799 M	21.389 kg	20.710 kg	140 cm	36 cm	.2 m3
BA10013188	403657	109.318 YD	47.884 lb	46.386 lb	55 in	14 in	6.3 ft3
		99.960 M	21.720 kg	21.040 kg	140 cm	36 cm	.2 m3
BA10013189	403657	108.301 YD	47.311 lb	45.813 lb	55 in	14 in	6.3 ft3
		99.030 M	21.460 kg	20.780 kg	140 cm	36 cm	.2 m3
BA10013190	403657	51.454 YD	23.060 lb	21.562 lb	55 in	10 in	3.0 ft3
		47.049 M	10.460 kg	9.780 kg	140 cm	25 cm	.1 m3
BA10013191	403657	108.049 YD	47.134 lb	45.636 lb	55 in	14 in	6.3 ft3
		98.799 M	21.380 kg	20.700 kg	140 cm	36 cm	.2 m3
BA10013192	403657	66.251 YD	29.497 lb	27.999 lb	55 in	11 in	3.8 ft3
		60.580 M	13.380 kg	12.700 kg	140 cm	28 cm	.1 m3
SUBTOTAL		1,090.399 YD	480.975 lb	461.501 lb			63.1 ft3
13Rolls		997.055 M	218.169 kg	209.330 kg			1.8 m3

PACKING LIST

CARRIER

Shanghai Lucky Load int log Co

SOLD TO

Junny Int/Extreme Sports Divas
Lauren Park
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do
KOREA, REPUBLIC OF

SHIP TO

Dong Tam Garment Company Ltd.
Luong Hoang Nam
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province
VIETNAM

Customer# 17255

Load# 309600

CUSTOMER PO DIVAS2016BULK **ORDER** 534282 **LN** 4

ITEM 66000X49L42A

LAMN NYL WOV/NYL TRICOT
PINK #2/LT GREY

Container	Shop Order	Net Qty	Gross Wgt	Net Wgt	Width	Std Diam	Std Vol
BA10013194	403658	96.686 YD	42.659 lb	41.161 lb	55 in	13 in	5.6 ft3
		88.409 M	19.350 kg	18.670 kg	140 cm	34 cm	.2 m3
BA10013195	403658	109.219 YD	47.465 lb	45.967 lb	55 in	14 in	6.3 ft3
		99.869 M	21.530 kg	20.850 kg	140 cm	36 cm	.2 m3
BA10013196	403658	54.352 YD	24.338 lb	22.840 lb	55 in	10 in	3.2 ft3
		49.699 M	11.039 kg	10.360 kg	140 cm	25 cm	.1 m3
BA10013197	403658	59.142 YD	26.146 lb	24.648 lb	55 in	10 in	3.4 ft3
		54.079 M	11.860 kg	11.180 kg	140 cm	26 cm	.1 m3
BA10013198	403658	92.159 YD	40.079 lb	38.581 lb	55 in	13 in	5.3 ft3
		84.270 M	18.179 kg	17.500 kg	140 cm	33 cm	.2 m3
BA10013199	403658	108.902 YD	46.826 lb	45.328 lb	55 in	14 in	6.3 ft3
		99.579 M	21.240 kg	20.560 kg	140 cm	36 cm	.2 m3
BA10013200	403658	82.316 YD	36.199 lb	34.701 lb	55 in	12 in	4.8 ft3
		75.269 M	16.420 kg	15.740 kg	140 cm	31 cm	.1 m3
BA10013201	403658	108.191 YD	47.752 lb	46.254 lb	55 in	14 in	6.3 ft3
		98.929 M	21.660 kg	20.980 kg	140 cm	36 cm	.2 m3
BA10013202	403658	86.144 YD	38.139 lb	36.641 lb	55 in	13 in	5.0 ft3
		78.770 M	17.299 kg	16.620 kg	140 cm	32 cm	.1 m3
BA10013203	403658	39.282 YD	18.210 lb	16.712 lb	55 in	8 in	2.3 ft3
		35.919 M	8.260 kg	7.580 kg	140 cm	21 cm	.1 m3
BA10013204	403658	109.044 YD	47.729 lb	46.231 lb	55 in	14 in	6.3 ft3
		99.709 M	21.649 kg	20.970 kg	140 cm	36 cm	.2 m3
BA10013206	403658	108.016 YD	47.465 lb	45.967 lb	55 in	14 in	6.3 ft3
		98.769 M	21.530 kg	20.850 kg	140 cm	36 cm	.2 m3
BA10013207	403658	71.533 YD	32.341 lb	30.843 lb	55 in	11 in	4.1 ft3
		65.409 M	14.670 kg	13.990 kg	140 cm	29 cm	.1 m3
BA10013208	403658	71.774 YD	31.812 lb	30.314 lb	55 in	11 in	4.2 ft3
		65.630 M	14.430 kg	13.750 kg	140 cm	29 cm	.1 m3
SUBTOTAL		1,196.760 YD	527.160 lb	506.188 lb			69.4 ft3
14Rolls		1,094.311 M	239.116 kg	229.600 kg			2.0 m3

PACK LIST TOTAL

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Load# 309600

PACK LIST TOTAL

41 Rolls	3,422.570 YD	1,518.079 lb	1,456.661 lb	198.3 ft ³
	3,129.579 M	688.592 kg	660.720 kg	5.6 m ³

Harmonization Code	Description	Net WT(lbs)	Net WT(kg)
5407420000	WOVEN FACE	1,456.661	660.720

Summary By Shop Order(s)

Shop Order	Quantity	Gross Weight	Net Weight	Number of Pieces
Item 66000X29M76A		LAMN NYL WOV/NYL TRICOT		
		BLUE #3/LT GREY		
403657	1,090.399 YD	480.975 lb	461.501 lb	13 Rolls
	997.055 M	218.169 kg	209.330 kg	
Item 66000X49L42A		LAMN NYL WOV/NYL TRICOT		
		PINK #2/LT GREY		
403658	1,196.760 YD	527.160 lb	506.188 lb	14 Rolls
	1,094.311 M	239.116 kg	229.600 kg	
Item 66000X99J14A		LAMN NYL WOV/NYL TRICOT		
		ASPHALT GREY/LIGHT GREY		
403659	1,135.411 YD	509.944 lb	488.972 lb	14 Rolls
	1,038.213 M	231.307 kg	221.790 kg	



46 Stafford Street Lawrence, MA 01842-1609 - U.S.A. - Tel(978) 685-6341 FAX(978) 659-5316

ORIGINAL INVOICE

PAGE	INVOICE DATE	INVOICE NO.
1 of 2	6/17/15	MM549445

REMIT TO: PNC Bank, N.A.
POLARTEC, LLC
Account No. 8026569699
Swift Code: PNCCUS33.
USA

SOLD TO
Junny Interwork Corp.
Lauren Park
#814 Indeokwon Sung jee 954-6
Gwanyang Dongan-su 431-060
Gyeonggi-do

SHIP TO
Dong Tam Garment Company Ltd.
Luong Hoang Nam
No 26A, Chuong Duong St. Tran
Phu Urban Hai Duong City
Hai Huong Province

PXM

KOREA, REPUBLIC OF

VIETNAM

HK

ORDERING CUSTOMER		PAYMENT TERMS		VAT ID	
17255 Junny Int/Extreme Sports Divas		CBD			
SHIP VIA		SHIPMENT TERMS		LOAD NUMBER	
Shanghai Lucky Load int log Co		Free on Board		309600	
CUSTOMER NO.	SALESPERSON	CUSTOMER PURCHASE ORDER NO.	BILL OF LADING	ORDER NO.	
17254	House Account	DIVAS2016BULK	000000000614983	534282	
ITEM	DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT CUR
66000X99J14A	LAMN NYL WOV/NYL TRICOT ASPHALT GREY/LIGHT GREY 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON 5407.42.0000 WOVEN FACE Country of Origin: CHINA	1038.213 1135.411	M YD	19.5000	20,245.15 USD
66000X29M76A	LAMN NYL WOV/NYL TRICOT BLUE #3/LT GREY 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON 5407.42.0000 WOVEN FACE Country of Origin: CHINA	997.055 1090.399	M YD	19.5000	19,442.57 USD
66000X49L42A	LAMN NYL WOV/NYL TRICOT PINK #2/LT GREY 100% NYLON COMPOSED OF THE FOLLOWING COMPONENTS: FACE: 100% NYLON BACK: 100% NYLON 5407.42.0000 WOVEN FACE Country of Origin: CHINA	1094.311 1196.760	M YD	19.5000	21,339.06 USD
SUB TOTAL:					61,026.78 USD

ALL CLAIMS TO BE REPORTED WITHIN TEN DAYS AFTER RECEIPT OF GOODS. NO ALLOWANCES MADE AFTER GOODS ARE CUT.
GOODS DELIVERED TO COMMON CARRIERS OR SENT VIA COURIER ARE AT THE RISK OF THE PURCHASER.



Polartec_000032



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PXM KOREA, REPUBLIC OF VIETNAM HK

ORDERING CUSTOMER		PAYMENT TERMS		VAT ID	
17255 Junny Int/Extreme Sports Divas		CBD			
SHIP VIA		SHIPMENT TERMS		LOAD NUMBER	
Shanghai Lucky Load int log Co		Free on Board		309600	
CUSTOMER NO.	SALESPERSON	CUSTOMER PURCHASE ORDER NO.		BILL OF LADING	ORDER NO.
17254	House Account	DIVAS2016BULK		000000000614983	534282
ITEM	DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT CUR
	TOTAL AMOUNT DUE:				61,026.78USD
	TOTAL QTY:	3129.579	M		
	TOTAL QTY:	3422.570	YD		
	TOTAL WEIGHT:	1518.079	LB	688.592	KG
	Finished Goods Roll	41			
This invoice is subject to a late payment charge of 1.5% per month if not paid by its due date					
* * * END OF INVOICE * * *					

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